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ANNUAL REPORT

of Town Officers and Committees

SUTTON

NEW HAMPSHIRE

and

VITAL STATISTICS

1989 REPORT OF THE TOWN OF SUTTON, N.H.

On the cover, Sutton Mills Church, "Deacon Jeremiah Morse, South Newbury: He was a carpenter by trade. . . . He framed eleven churches . . .; four of them he framed in an interval of seven weeks in 1839, two of them being (the South Sutton church) and the one at Sutton Mills."

- From the Kearsarge Independent & Times of June 22, 1894. Sign of change, the church building is being converted to use as a residence, 1990.



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Irene C. Davis Town Treasurer - 22 years Treasurer, School District Trustee, Sutton Free Library Trustee, Old Store Museum History of Sutton II Committee 1890 History of Sutton Reprint Ballot Clerk



Darrel Palmer Selectman - 12 years Budget Committee Planning Board Zoning Board of Adjustment Refuse Disposal Planning Solid Waste/Lane River Study Fire Department

In grateful recognition of dedicated service to their Town of Sutton; they have made a gift of a combined total of more than 175 years. These townspeople exemplify the best tradition of loyal volunteer works in municipal affairs.



Earl A. Rowe

Cemetery Commissioner Fire Chief - 10 years Fire Warden Fire Protection Committee New Fire House Committee



Carroll L. "Pete" Thompson

Fire Chief - 19 years Fire Warden Budget Committee Zoning Board of Adjustment

TOWN OFFICERS

	Moderator	
Robert E. Bowers, Jr.		Term Expires 1990
	Selectmen	
Robert S. Bristol		Term Expires 1990
Thaddeus C. Johnson (a	appointed 12/12/89)	Term Expires 3/14/90
Roy W. Prince		Term Expires 1992
Darrel Palmer		Resigned 12/11/89
	Town Treasurer	
Irene C. Davis		Term Expires 1990
Carol P. Curless	Town Clerk	Term Expires 1990
caror r. carress		
	Deputy Town Clerk	
Dianne A. Burgess		Term Expires 1990
	Tax Collector	
Carol P. Curless		Term Expires 1990
Dianna A. Durgoos	Deputy Tax Collector	Torm Evoires 1000
Dianne A. Burgess		Term Expires 1990
	Highway Agent	
George H. Hosmer, Jr.		Term Expires 1990
	Trustees of Trust Funds	
Frederick J. Rathbun	Trustees of Trust Tuttus	Term Expires 1990
Dorothy Wright		Term Expires 1991
	Budget Committee	
John F. Biewener		Term Expires 1990
George G. Wells		Term Expires 1990
Ellsworth S. Harding		Term Expires 1991
Gordon W. Manning		Term Expires 1991
Edward J. Butler William I. Curless		Term Expires 1992 Term Expires 1992
Steven I. Lord		Resigned 1992
Stoven I. Loru		Resigned 1790

Planning Board

Naia C. Florence Margaret Forbes (Alternate) Robert Nelson Robert S. Bristol (Ex-Officio) Richard Reilein (Alternate) Daniel Sundquist (Chairman) Susan R. Uhl (Secretary) Russell E. Breck, Jr. (Alternate) Jennifer Keith Swett Jean C. Vivian (Alternate) Robert E. Bellevance Term Expires1990Term Expires1990Term Expires1990Term Expires1991Term Expires1991Term Expires1991Term Expires1992Term Expires1992

Zoning Board of Adjustment

Steven Vallandigham (Alternate) Ellsworth S. Harding (Alternate) Charles V. Sebring (Alternate) Andrew R. Supplee (Co-Chairman) Martha B. Denz (Co-Chairman) Charles P. Forsberg (Alternate) C. Luke Heffernan William Hallahan Marjorie R. Knight (Alternate) Steven I. Lord Darrel Palmer (Ex-Officio) Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1991 Term Expires 1992 Resigned 1989 Resigned 1989

Cemetery Commission (Elective)

Phillip A. Thompson George R. Gagnon Earl A. Rowe

Term Expires 1990 Term Expires 1991 Resigned 9/25/89

Supervisors of the Check List (Elective)

> Term Expires 1992 Term Expires 1994 Term Expires 1995

Frederick J. Rathbun Dorothy Wright Jo Ann Meaney

> Overseer of Public Welfare (Elective)

Lorna Geggis

Term Expires 1990

Trustees, Sutton Free Library (Elective)

Elizabeth Bennett Henry B. Nichols Elizabeth B. Anderson Jill Chadwick Niki Tautkus Linda Couch Term Expires 1990 Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1992 Term Expires 1992

Librarian (Appointed by Trustees) Jeanette R. Couch

Emergency Management Director

Thomas Stotler

Term Expires 1991

Trustees, Old Store Museum

Elizabeth R. Wells Kathleen E. Gill Ann Lord Donald C. Davis, Jr. Robert A. O'Neil Dorothy Wright Benjamin Cockran

Term Expires 1990 Term Expires 1991 Term Expires 1991 Term Expires 1992 Term Expires 1992 Term Expires 1993 Resigned 1989

Conservation Commission

Steven I. Lord	Term Expires 1990
Nancy Evans	Term Expires 1991
Anita Nikles	Term Expires 1991
Andrew R. Supplee	Term Expires 1991
David Swett	Term Expires 1992
George G. Wells	Term Expires 1992
Ben Hanamoto	Resigned 8/14/89

Police Department

Ginger M. Cloutier, Police Officer (part-time)	Term Expires 1990
Richard C. Dale, Police Officer	Term Expires 1990
John R. Lambert, Police Administrator	Term Expires 1990
Richard R. Matte, Special Police Officer	Term Expires 1990
John Simonds, Probationary Special Officer	Term Expires 1990
Sandra L. Hunter, Dog Warden	Resigned 1989

William J. Eachus

Building Inspector

Term Expires 1990

Health Officer

(Appointed by Selectmen/State Board of Health) Charles P. Forsberg Term Expires 12/3/91

Solid Waste/Lane River Committee

Virginia D. Johnson, Chair Charles P. Forsberg George G. Wells Louise Merrill Edward J. Butler Darrel Palmer (Resigned)

House Numbering Committee

George G. Wells Carroll L. Thompson Term Expires 1990 Term Expires 1990

School Budget Survey Committee

Thaddeus C. Johnson (Voting Member)

Russell King (Alternate)



REPORT FROM THE ROUND ROOM - 1989

Sometimes we characterize a year by naming it after an event, like the Chinese do calling it the "Year of the Tiger," or whatever; 1989 we would call the Year of Petitions; or the Year of Headlines. Both of these occurred plentifully, so we leave it at that; and add that there were some major events along with all the "ordinary" business of the Town Office: applications for Building Permits, correspondence, bookkeeping, Intents to Cut, Change Use Tax Warrants, Yield Tax Warrants, Property and Residence Tax Warrants, and on and on, ad nauseam.

Some important players left the "team," which only complicates the play. We understand their desire to retire and are in sympathy with their desires. Those who have stepped away from the team are: Darrel Palmer, Selectman; Carroll "Pete" Thompson, Fire Chief; and Earl A. Rowe, Cemetery Commissioner. We miss their participation, but feel that we may have their counsel at a moment's notice; and wish them well in their relief from duty to the Town.

PETITION FOR REASSESSMENT

At a public hearing on July 19, 1989 at the Board of Tax and Land Appeals in Concord, the Selectmen and the Town's Appraiser gave testimony; and the petitioners, "Sutton Revaluation Committee," by their spokesman and more than twenty taxpayers who were present to express their individual concerns and opinions.

First, the Town presented a letter dated September 7, 1987 from the Selectmen to the Department of Revenue Administration agreeing to the rescheduling of the revaluation to 1992, effective for the tax year 1992. And stating that in the interim, the Town would raise additional monies for the Capital Reserve Fund for Revaluation.

Second, the Selectmen addressed the five specific criteria for revaluation as set forth in REV 210.03:

- 1. Need for periodic assessment to maintain equity.
- 2. "Time elapsed since the last complete reassessment (1980) in the taxing district."
- 3. "The ratio of sales prices to assessed valuation in the taxing district and the dispersion thereof." (1988 equalized ratio: 44%; 1988 Coefficient of Dispersion: 29.29)
- 4. "The quality of the taxing district's program for maintenance of equity:" All appraisals have been done professionally by appraisers of the DRA, or by qualified appraisers approved by the DRA.
- 5. "The taxing district's plans for reassessment." The plan was the establishment of a Capital Reserve Fund for Revaluation, in 1989 totaling \$22,000.

SUMMARY OF TOWN'S POSITION:

A. "The Town, by its Selectmen, are ready, willing, and anxious for a revaluation of all the Real Estate in Town.

- B. It is highly desirable to the Town to have the appraisal work done by the Department of Revenue Administration; especially in view of the long history of our association with that department.
- C. Should the Board of Tax and Land Appeals order a revaluation, the Selectmen of Sutton requests the assistance of the Board of Tax and Land Appeals to bring to bear its influence on the Department of Revenue Administration to perform the revaluation at a date earlier than 1992."

PETITIONERS' SUMMARY:

"The Selectmen have led the public to believe that the petitioners for reassessment come solely from the Rowell Hill section of Sutton. The fact is that 7% of the town signed a petition requesting a reassessment. This 7% represented a good cross section of the town of Sutton.

Contrary to the Selectmen's opinion, there is a serious disregard for fair and equitable taxes for all of Sutton's taxpayers. The Town's own records support this obvious fact. The Selectmen's refusal to address this tax issue has resulted in the State's involvement and possible mandate for a rapid reassessment of the town. It is extremely unfortunate for the town that the narrow view of the Selectmen has resulted in such a heated debate that could have been avoided had they done the job they were elected to to, which is, 'to serve all of the residents of the town fairly and equitably and in a democratic manner.'"

SUMMARY BY THE BOARD OF TAX AND LAND APPEALS:

"The Town stated there was a need for reassessment, but that it already had plans for reassessment in 1992, therefore, an order was not needed for an earlier date."

The Sutton Revaluation Committee's position is that there is an immediate need for reassessment and that the Town's plans for one in 1992 is too long to wait."

RULINGS AND FINDINGS OF THE BOARD

Based on previously stated findings, the Board concludes that there is need for reassessment in the Town. The question is when and by whom.

The Board takes judicial notice of the close working relationship which has existed between the Town of Sutton and the Department of Revenue Administration's Property Appraisal Division over a significant number of years.

In the interest of preserving this mutually productive and satisfying arrangement, the Board is extremely reluctant to require a revaluation earlier than 1992, which the Department of Revenue Administration could not perform. The Board notes that, in the meantime, taxpayers in Sutton, aggrieved over their respective property tax assessments, may continue to seek relief through the individual tax appeal route; first to the local assessing authority and then, if necessary, to the State of N.H. Board of Tax and Land Appeals. The Board, therefore, orders that the Selectmen of the Town of Sutton shall cause to be made an assessment of all taxable properties within the Town by the State of N.H. Department of Revenue Administration, said assessment to be effective April 1, 1992.

RSA 71-B:17 requires that the assessment be to the satisfaction of the Board. In determining whether a reassessment is satisfactory, the Board will not only consider the accuracy of the assessments, but also whether the reassessment conforms to the administrative rules of the Department of Revenue Administration, REV 600.

Ordered to post copies of this order in two public places in the Town; and to notify the Board every six months, starting six months from the date of this order, of the steps the Town has taken to carry out the Board's order.

The above order is dated September 8, 1989, and signed by George Twigg III and Peter J. Donahue.

And so it is, after the above exercise, we are at the point of beginning: the reassessment that the Selectmen want, for which they had made arrangements, is to take place in the year for which it is scheduled!

RESULTS OF LAWSUITS

- 1. Re: Case of subdivision on the North Road; after the Superior Court turned aside the arguments of the developer in favor of the Town, the plaintiff appealed to the Supreme Court, in turn this appeal was denied. Then followed a motion to reconsider and this too was rejected by the Supreme Court. Thus all appeal rights have been exhausted by the subdivider.
- 2. Re: Case of a subdivision on Route 114; an appeal to the Superior Court was refused after the Town moved to have that request dismissed.
- 3. A decision by the Zoning Board of Adjustment was appealed to Merrimack Superior Court, and again the Town's motion to dismiss was granted.
- 4. Unresolved is a case of a Petition for Review of decision of the Sutton Planning Board, Patten Corporation Northeast v. the Town. Our move to seek dismissal has not been heard at the Court as of now, January 20, 1990.

CABLE TELEVISION FRANCHISE

After the review of three proposals for cable television franchises, the Board voted June 26 to award the main franchise to MCT Communications, Inc. This company is an offshoot of Merrimack County Telephone Company that serves the larger part of the Town, and already had been granted a franchise in the East Sutton area, and along Route 103 as they were stringing their cables to connect Newbury and Bradford with their Warner franchise. An informational hearing was held at the Town Hall on July 27, in which people could ask the questions directly to the company's representatives, the same queries they had been asking us and we were unable to give good answers.

Elsewhere in this Town report is a report from MCT, and a map of the roads where cable TV is to be available.

ENERGY AUDIT GRANT

A grant to cover 100% of the cost of investigation of the energy efficiency of town buildings is made available from the Governor's Energy Office. We applied for this grant, and submitted four buildings to be studied by the engineers, namely the Town Hall, Library, Town Garage and Fire Station. This "Technical Assistance" is costing \$5,200; one hundred percent covered by the grant.

The next step after the audit of energy needs is to implement the recommendations with physical improvements to the buildings. The grant will pay 50% of the cost of such improvements.

The grant was authorized by entering into a contract with the Governor's Energy Office, August 7, 1989; and our prompt submission of the information required in the form of oil and electric bills.

GRIST MILL STREET BRIDGE

The Town gave a strong indication that it was the will of the meeting that the bridge on Grist Mill Street should be repaired; the vote to establish a Capital Reserve Fund is evidence of that. Since the experience in dealing with the N.H. Department of Transportation for the reconstruction of the bridge on Main Street had been so favorable, we secured information from them concerning the Grist Mill bridge; also with the view to obtaining State funds, 2/3 of the cost as in the repair of the former one. The estimate for Grist Mill is \$245,000, with engineering costs of \$40,000; and a long waiting list before the work could be started.

Also, as the project of rebuilding the Grist Mill bridge was discussed, it became apparent that there was not enough information at hand to make a reasonable judgment as to how to proceed. We, therefore, employed the services of an engineering firm, at a cost of \$7,350, to study the bridge, make on-site surveys, design the structure, get State approvals (N.H.D.O.T. and Wetlands Board), write specifications and bid documents, seek bids and evaluate the same, so that there would be a firm figure on which the Town could vote at Town Meeting. In the bidding advertisement and documents it is clear that the money is not available, unless there is a favorable vote of the Town; but it is also, therefore, clear that the Town is to be given an opportunity to vote on the subject at Town Meeting.

As a part of the bid documents, the contract calls for the preservation of the old railings from the bridge because of their historical importance. On the northerly railing is an oval plaque with the names of the Selectmen of the Town embossed on it. Historical research shows that these three men, William S. Pressey, John Taylor Merrill and Francis B. Johnson were Selectmen in only one year in that combination of men: 1901.

CLEAR CUTTING AND CURRENT USE

Several owners of land allowed their woodland to be cut over in a clear cut operation, and by that is meant nearly every vestige of growth "down to the last blackberry bush." In today's methods of "logging" the sale of trees for chips is a way to take everything and make some money doing it; and to have a piece of land cleared for another purpose; perhaps to make a field or pasture, or to improve a view.

Unfortunately, at least some of the owners were poorly advised that Intents to Cut did not have to be filed, and in several cases were not. Under some circumstances Forest Laws were violated due to heavy cutting along highways or streams.

In the instances where the land is entered in the Current Use Assessment Program this violates the terms of the Current Use criteria. The Courts upheld the Town of Henniker when the Town said that clear cutting to the extent that the woodland did not have a chance of producing marketable growth in twenty years after a heavy cut the land could no longer be considered to be in the Forest Land Category under Current Use. What this means to a landowner when there is a drastic cut of the woodland is that: (1) The land can no longer be considered to be under Current Use Assessment; (2) A Change Use Tax may be assessed by the Town; and (3) The Assessment returns to the "ad valorem" or "regular" valuation of the land. However, the landowner may change the use of the land, without penalty, into another qualifying use as defined in the Current Use criteria, as for example a "permanent pasture," or a field for forage crops, or a Christmas tree plantation.

In short, there was a period during the summer when these clear-cut operations in Sutton caused concern, and an effort was made by this Office to help these woodland owners to conform to the Current Use Regulations, Yield Tax Law, and Forest Laws of the State.

OFFICE SPACE

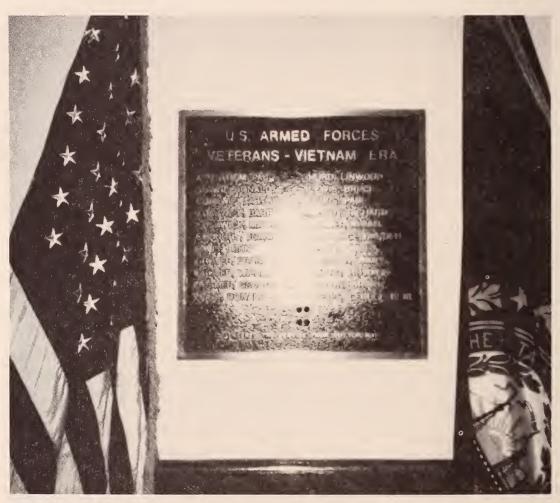
As you recall there were several Articles in the Warrant for the 1989 Meeting concerning use of the basement as office space, or by the Sutton Preschool group. While the use of the lower level was ruled out by the action of the meeting, money was appropriated, for office space.

Since our access to the cellar area was cut off, we turned our attention to the second floor Round Room, and at a cost of \$5,590 that room was turned into a credible office. Windows were replaced with modern, tight, doublehung sash, the ceiling insulated, electrical outlets and a fluorescent ceiling fixture installed, an air conditioner, and the place painted. A desk and chairs were purchased. A heat duct was installed as an extension from the first floor Round Room.

It is a whole lot better than the conditions we have worked with, but it is **not** satisfactory; as there is a lot of running up and down stairs because of the vertical separation; we are still having to pick up whatever work we are engaged in to permit the next occupant to come in for their office hours. The space is too limited.

The Police Department is occupying the "corridor" in back of the balcony; not ideal because the area is the storage site for old files (files that have to be kept according to the Statutes), and because the area is not heated. Additional electrical outlets were installed in order to make the space useful for office work.

The four new (new to us) fire resistant file cabinets are great; and they were purchased for the price we thought we would have to pay for two. Also, in the process of moving these heavy (700 pounds each) objects into the Round Room, we discovered rotten floor timbers that were disconnected from the sill, and repairs were made to assure that the files would not descend into the crawl space below the Round Room.



VIETNAM PLAQUE

Without fanfare, or ceremony of dedication; or, for that matter, *any* notice by *anyone*, the new Vietnam plaque was installed in the auditorium of the Town Hall at a total cost of \$551. The plaque is constructed so that if there is a later discovery of an omitted name, it can be installed by the insertion of a single name on a strip of bronze attached to the plaque.

BRIDGE ON ROBY ROAD, #146/037

This bridge is now posted for 50% of its legal limit of 15 tons; as per an "order" in a special letter from James Moore, Administrator of the Bureau of Municipal Highways, New Hampshire Department of Transportation.

FUNDS FOR FAST SQUAD AND FIRE DEPARTMENT

By written agreements with these two agencies, the monies that came to them from the Estate of Norna Marble, and in the case of the Fire Department some from the Estate of Ada Anderson, have been placed in the custody of the Trustees of Trust Funds.

The FAST Squad may draw interest and principal from their fund at will, without a vote of Town Meeting. The Fire Department may draw interest of the fund at their request; and principal, after a one month notice of a meeting by a 2/3 vote of the membership.

BOSTON POST CANE

At a brief ceremony on October 23, 1989, at the New London Hospital, the Boston Post cane, for the Town's oldest citizen, was presented to Mrs. Lillian Hallock. Picture of the presentation and the words about the cane offered by the Selectmen are elsewhere in this Town Report.

JOHN PERRY FUND

An automobile accident on Interstate 89 was fatal to two young men, one of them John Perry of Sutton. At the request of his mother, donations were to be made in his memory for the benefit of the poor. The donations made have been placed in the Oren Nelson Worthy Poor Fund.

TOWN REPORT, 1988

Sutton's Town Report placed third in a tie in the New Hampshire Municipal Association's annual Town Report contest.

SALE OF TRUCK

As the Town voted, the highway truck was sold by sealed bids after advertising in three newspapers, only one bid, in the amount of \$2,400.

NON-TOWN MATTERS

- A. Hearing conducted by the N.H. Department of Safety, December 6, on use of ski-craft on Kezar Lake. The decision of the Department of Safety was not to allow the craft on the Lake.
- B. New London to pay to restore Kezar Lake. New London has agreed to pay for up to two chemical treatments of the Lake in the next 15 years; and to pay the Kezar Lake Protective Association \$220,000 for legal expenses and reimbursement for an earlier treatment. The

agreement will be in final form within a month (from January 15, 1990) after the State sets a standard for deciding when the Lake should be treated. The twenty-seven plaintiffs who sued won't personally receive the cash settlement except for those people who will be reimbursed for helping to pay for a treatment of the Lake in 1984.

Before discussion of the Budget for 1990 or the Articles in the Warrant, one should have a bird's eye view of the Tax Rate for the Town's share; this does not address any influence of the County and School on our tax bills.

The "bottom line" of the tax rate that may be anticipated for 1990 is that the amount to be raised for Town purposes is 33% higher than in 1989, and with a rate also 33% higher, obviously.

This assumes that all of the items recommended by the Budget Committee are voted on favorably; and that the revenues become in reality what presently are only estimates.

Briefly, a table of comparisons:

		1989	1990
Gross Budget	\$	1,247,077.00	\$ 926,933.00
Less: Credits		895,259.00	 458,774.00
Net	\$	351,818.00	\$ 468,159.00
Plus: Veteran Credits		7,950.00	7,950.00
Plus: Overlay		5,060.00	5,060.00
Less: Business Profits Tax	_	6,424.00	 6,424.00
Raised by Taxes	\$	358,404.00	\$ 474,745.00

Conclusions: The amount proposed to be raised by taxes is \$116,341, or 33% more than in 1989. The tax rate is also 33% higher than in 1989; that is, in 1990 the rate would be \$9.60 per thousand of valuation v. \$7.20, or \$2.40 more.

In arriving at these conclusions certain assumptions are made which are uncertain, and may be down right incorrect. (1) Credits for 1990, at this point are only estimates. (2) The amounts of veteran war service credits, the overlay, and receipts from the Business Profits Tax are given as the same amounts as in 1989, which occurrence is not likely. Also, that the total valuation is the same in both years (not likely).

But these figures are offered to give taxpayers an idea of what may possibly happen if the Budget/Warrant, as it stands, is voted on favorably at Town Meeting.

If **you** did not attend meetings of the Budget Committee, you did not observe the hammering out of the multitude of details that took place in the progress of the meetings from November 1989, to the public hearing, January 25, 1990. And now you have only a short time to review the Budget and the Warrant to understand **what** is being presented. This Report from the Round Room is an attempt to give you some background and the **why** of these presentations. In the Budget Committee process there are worthwhile programs and projects that are reviewed and set aside by the Committee, or are put on the agenda of Town Meeting without recommendation. But in the view of the Budget Committee, even though a project may be worthwhile, the effect on the tax rate is sufficiently great to warrant "passing over" certain proposals.

So there are problems for the Town that need to be addressed, money is needed, and a "sorting out" of the problems is done at the Budget Committee level. Some of the proposals that have been "sorted out" are: (1) Improving the street lighting system (with a State grant and payback in cost savings, energy consumption, and better lighting); (2) The Town Hall addition (not recommended) costing \$16,000 for plans, the need for space becoming more evident with each passing year. (3) Fire alarm systems for Town buildings with direct reporting to a 24-hour dispatch. (4) The Grist Mill Street bridge, (not recommended), studies costing \$7,350. (5) The distribution of Town Reports by mail so that citizens would receive them timely and equally in all sections of Town.

Other matters on the horizon that will call for money: (1) Accrual of a Capital Reserve Fund to replace the incinerator; (2) Bridge on the Roby Road where the posting of the limit to 15 tons from the 20 ton legal load as ordered by the New Hampshire Department of Transportation in August 1989. So, the sorting process goes on, and may not reach the Town Meeting level, but be done in the Budget Committee, a group that is working hard to "keep the lid on."

On to the Warrant, Article by Article. Please refer to the pages immediately preceeding this Warrant: "The Budget - Article by Article." This makes it possible to compare item by item the appropriations of 1989 with what is proposed for 1990, and attempts to show the effect on the amount to be raised by taxes by noting the income/offsets against the particular appropriation.

Article 1

Article 1 is the general housekeeping article, generally the items that have to be in order to keep the Town running. And for the most part it is a "holdthe-line" budget, comments will only be made where there is a significant difference from the 1989 appropriation.

The Planning Board is requiring less money due to the slackening of real estate activity: fewer subdivisions.

The Highway Department has an approximate 10% increase in the gross, with a smaller offset from State Highway Block Grant, makes the "net appropriation" 1990 \$85,950 greater than 1989.

General Expenses, Highway Department has a marked decreased as last year the total included replacement cost of the furnaces.

Sutton Day Care Center is reduced by \$2,000 in recognition of the rental benefits received by use of the Town Hall, lights, heat, etc.

The Library has a decreased gross appropriation because the Trust Fund money is paid directly to their Treasurer instead of passing through the Town's checking account. The Conservation Commission's item is a new item requested for the purpose of purchasing or accepting conservation easements. The money would be used to assist donors with costs of appraisals, survey, legal costs, etc., or it would be used to purchase land outright. It is to be added to the funds the Commission has at hand already.

Old Store Museum appears to be a new item, but in reality is not, as this institution has a Trust Fund of its own and this appropriation will be entirely "repaid" by that Fund.

Interest on Tax Anticipation Notes is higher because it is expected that the borrowing will be in greater amounts in order to have a balance for investment to help defray the cost of interest; the balance being the amount left over after the money is used to run the Town and to pay the School District their monthly assessment of \$125,000, more or less. Also, because tax collections are slower than in past years the Town has to have the money not paid to it.

The interest on the Road Bond issue is a new item and is as it has to be since the Town committed itself to these payments in 1989 by the favorable vote on the Bond issue.

FICA appropriation is higher due to the higher rate, 7.65%, social security in 1990.

Insurance costs are a "fact of life" and always represent higher premiums; the vendors say on the order of 10% increase.

Under the "Retirement Plan" category is added the premium for the State retirement plan, added this year because the full-time officer is eligible for this benefit upon certification sometime in June.

The Revaluation Capital Reserve Fund payment is \$5,000 more in anticipation of the cost of the revaluation in 1992; in an effort to have money on hand that year so that the tax rate will not be "bumped up" in that year.

Article 2

This Article proposes retirement of the Bonds of the Road Improvement Program by using the bond principal to make the payments.

Following approval by Sutton voters at the Town Meeting in March 1989, a contract was entered into between the Town of Sutton and the New Hampshire Municipal Bond Bank, whereby the Town received on July 15, 1989, \$500,000 in bond proceeds at 6.75% annual interest. The contractual repayment schedule is as follows:

	Bond		Total
	Principal	Interest	Payment
1990	\$ 100,000.00	\$ 33,843.75	\$ 133,843.75
1991	100,000.00	27,000.00	127,000.00
1992	100,000.00	20,250.00	120,250.00
1993	100,000.00	13,500.00	113,500.00
1994	100,000.00	6,750.00	106,750.00
Totals	\$ 500,000.00	\$ 101,343.75	\$ 601,343.75

With the Bond funds, work in 1989 was concentrated on improving two roads: Shaker Street and Main Street in Sutton Mills. Approximately 1.5 miles of Shaker Street (the previously unpaved section) were excavated where needed, new culverts installed, trees removed, shoulders widened, a new gravel base laid, and a first course of blacktop applied. In 1990, the finish course of blacktop will be applied. Main Street was improved with culvert replacements, obstructing tree removal, and new blacktop. Final shoulder work and correction of water-pocket sites that have developed will be done in 1990.

Following is a brief summary of the Road Improvement Fund at 12/31/89:

Revenue:		
Bond Proceeds	\$	500,000.00
Interest, Checking Account		1,695.00
Interest, Matured CD's		3,565.00
Interest, Remaining CD's		11,525.00
Total, Revenue	\$	516,785.00
Expenditures:		
Shaker Street	\$	125,395.00
Main Street		34,841.00
Bond Acquisition		4,888.00
Total, Expenditures	\$	165,124.00
Fund Balance, December 31, 1989	<u>\$</u>	351,661.00
Balance in Checking	\$	40,636.00
Balance in CD's		311,025.00
Total	<u>\$</u>	351,661.00

Of the Fund balance, it is now proposed by the Budget Committee and the Selectmen to spend on road improvements only an additional \$36,000 to complete Shaker Street and \$2,000 to complete Main Street. In order to minimize near-term tax increases, it is now proposed to use the remaining Road Improvement Funds, plus any additional interest earned on investment of the funds, to make the scheduled payments of Bond principal and interest. Accordingly, the voters will be asked at the 1990 Town Meeting to approve withdrawing \$100,000 from the fund to pay the Bond principal due July 15, 1990, and to raise by taxation \$33,843.75 to cover the payment of the 1990 Bond interest.

Clearly, this represents a significant departure from the road improvement plan presented at the 1989 Town Meeting, but it is now believed by the Budget Committee and the Selectmen, in light of great pressures in other areas for higher taxes, and uncertain economic times, that better control of taxes can be achieved if road improvements are done on a "pay-as-we-go" basis, with particular improvements appropriated each year.

Should Sutton's voters approve this proposal at the 1990 Town Meeting, the effect will be that the road improvements done (largely in 1989) at a total cost of an estimated \$203,125 will be paid for by taxes spread over 1990-1994 in an amount totaling \$225,000-\$247,000, depending on what future interest rates are on invested funds.

But, just as clearly, the Selectmen and the Budget Committee have no intention on giving up on continuing a program of road improvements.

Returning to the table at the beginning of this discussion concerning the 19% increase in Tax Rate; should the principal of the Bond NOT be used to make the payment of the notes and money raised by taxes, the rate would be \$2.00 higher, or 47% higher. Try that on your piano!

Article 3

This Article seeks replacement of a 1981 F800 Ford dump truck in the Highway Department. Because of the Budget crunch, unlike last year's appropriation of the total of \$55,000, it is proposed to finance this truck by notes due in 1991 and 1992.

Article 4

This Article has been noted by the Budget Committee to be "not recommended." There is more to this matter than that, however, and we submit the following.

First, the Selectmen are honor bound to place this Article in the Warrant to fulfill their commitment to the bidders (twelve finalists) who submitted their bids with the understanding that funding would be sought at the 1990 Town Meeting.

Second, the Town Meeting of 1989 **clearly** indicated that the Town wanted to repair or replace that bridge in the vote to appropriate a Capital Reserve Fund for Grist Mill Street Bridge.

Third, there is a serious deficiency in the ability of the bridge to support vehicular traffic.

Fourth, the bridge is needed to allow for the Town traffic circulation to Route 114 by anyone from the westerly side of Lane River in an emergency, without traveling to Bradford or New London. After the demise of Bull Bridge and lack of Town funding to replace it, access across the river is limited to Main Street.

Fifth, snow removal from Grist Mill Street cannot be done by Town equipment as it is too heavy for the capacity of the bridge, and winter maintenance is done by a private contractor with a small truck. No turn-around is legally available should the Town trucks do the snow removal without being able to cross the bridge.

The facts of life about the bridge on Grist Mill Street from the biennial inspection report of the bridge by the State of N.H. Department of Transportation:

- a. The heavily rusted steel stringers control the capacity of the bridge at a weight limit of 2 tons, "passenger cars only."
- b. Addition of "running planks" would not give any noticeable improvement to the stringer capacity.



View of South Sutton, c. 1910, showing bridge over Lane River.



Plaque, north railing, Grist Mill Street Bridge: William S. Pressey, Jno. T. Merrill, Francis B. Johnson.

The Grist Mill Street Bridge and railings, as they exist in 1990 in the Sutton Mills village, are reported to have been installed over the Lane River in South Sutton. The original location is approximately where the concrete bridge is on Route 114. (See "View of South Sutton of 1910") On each of the railings is an oval plaque. The one on the southerly side bears the name of the bridge company, "American Bridge Company, 100 Broadway, New York." The placque on the northerly side has the names of the Selectmen who were in office in 1901: William S. Pressy, Jno. T. Merrill (John T. Merrill), Francis B. Johnson. (See picture) It appears that the bridge was erected, or at least ordered, in 1901. In the Town Report, 1902, under "Highways and Bridges" a line: "Paid American Bridge Company for Iron Bridge, \$260.00." It is likely, therefore that the first Grist Mill Street Bridge was erected about 1901 and cost \$260.00.

- c. The addition of a new stringer is **NOT** recommended due to the severe deterioration of the existing stringers.
- d. "A bent (pier) in the stream would give additional strength. However, it is not recommended due to the high cost of making a permanent pier, the restrictions to the waterway area, and the possibility of ice or drift damage to a non-permanent pier."
- e. Their estimate of replacement of the bridge is \$265,000, while eligible for State Bridge Aid, 2/3, is not available for perhaps three years. This figure includes "preliminary engineering" \$40,000, plus construction engineering and contingencies \$30,000.

The sense of the discussions at Town Meeting were that the Selectmen find some answer to repairs/replacement of the bridge, since the apparent "simple" repairs noted above as unsuitable, we entered discussions with an engineering firm and agreed for them to make preliminary investigations, and ultimately we engaged them to perform a wide scope of services for \$7,350; including on-site surveys, design drawings of a new bridge, bid documents, analysis of the bids, etc. We feel that their project has been done competently, completely; and that the Town has the necessary information on which to make an informed decision.

The engineering study shows that in addition to the weakness of the bridge structure, the west abutment is severely deteriorated, and has a stump included in the masonry.

The scenario, one of several proposed, but the one of the most permanent nature is complete replacement of the superstructure to a 20 ton load capacity; the masonry rubble abutments to be rehabilitated to support the H-20 loading, by constructing a reinforced concrete cap and fascia over the existing abutments.

The bid price shown in this Article, \$59,000, includes a contingency figure of \$12,000 for the cost of the work on the abutments, and it is possible that this amount may be considerably reduced when the work is actually done.

In addition, funds available from the Capital Reserve Fund make the net tax consequence \$45,060.

Article 5

"Shimming" of the North Road, it is felt that this is necessary to arrest the deterioration of this road; "leveling" it up would "hold" it for a number of years before complete resurfacing would be necessary. The "shimming" could be done in conjunction with the machinery that would be used to complete the Shaker Street construction, and having it done at the same time would result in some savings.

Article 6

It is well recognized that \$20,000 would not make a "patch" on the work that needs to be done on Keyser Street, but the Selectmen originally proposed \$40,000 along with the shimming project on North Road to keep road improvement projects moving. The cut back to \$20,000 was necessitated by the cap of 10% limitation imposed by RSA 32:8 on the total amount recommended by the Budget Committee. In the case of the 1990 Budget, the limit is \$79,309; the Selectmen desiring to keep the Grist Mill Bridge as part of the 10% limitation.

Article 7

The Selectmen applied for a grant from the Governor's Energy Office for an audit of energy conservation improvements. Four Town buildings were examined and recommendations were made. The grant for the audit totaled \$5,200, 100% funded by the State.

The actual improvements recommended in the audit will be funded by the Governor's Energy Office at 50%.

Article 8

The septage disposal pit at our Incinerator Facility has nearly reached its capacity to absorb any more effluent. Since the Town is required to provide a place to dispose of this material, it is proposed to look for a suitable area for this purpose. The total anticipated cost of the engineering studies is \$5,000, but the remaining balance of the appropriation for the "Solid Waste Study Committee" in the amount of \$2,650 is to be used as an offset against this appropriation.

Article 9

Another case of receiving a grant to cut our tax outgo of an appropriation in one half; the N.H. Beautiful Fund will pay for 50% of the cost of a glass crusher. This Article and Article 8 are the results of recommendations of the Solid Waste Study Committee's final report to the Selectmen; the Committee making far-reaching suggestions for the future conduct and preservation of our Incinerator Facility.

Article 10

This Article is an outgrowth of the work of the House Numbering Committee, where it becomes apparent that in order for the numbers on the houses to be effective it is necessary to be able to find the street by name. The proposed signs are those 4' x 4' wooden posts with the letters inscribed in them. Due to budgetary restrictions, the original request was cut in half from ninety signs to forty-five.

Article 12

This Article doesn't require the raising of money by taxation, but can save tax money. The problem comes about when heavy, used building materials are deposited in the dumpster at the Incinerator Facility. Then when the rains come, the materials so deposited absorb water and become heavier. Since we pay on the basis of tonnage transported and dumped at the destination in Vermont, it is costing us taxpayers money.

Articles 15 and 16

While these Articles were petitioned, it had been planned by the Selectmen to include these requests in the Warrant. As part of the adoption procedure a hearing was required by Statute, as well as posting of notices and publication in a newspaper. All of these details were observed in preparation for the hearing on February 15 for the appointed hour of 7:30 p.m. The heat was turned up in the Town Hall, the lights turned on; we waited, not **one** person came, even though there are fourteen signatures on the petition.

It should be noted that currently there are four disabled veterans, each getting a \$700 service credit; and 103 service credits at \$50 a piece. The total amounts to \$7,950.

Unlike most exemptions, the service credits are added to the amount to be appropriated, that is, just like an appropriation for any other purpose, it is added into the money to be raised. Based on last year's tax rate, this "appropriation" represents 16 cents of the rate; doubling the credits will, of course, make it represent 32 cents.

Other exemptions are amounts of valuation subtracted from the total of assessables; and Elderly Exemptions, and Current Use values amount to \$1,357,280 in 1989. With this value added to the net value, on which the rate was figured, the tax rate would have been 90 cents less.

Article 17

This Article by petition seeks acceptance by the Town for full responsibility for maintenance and legal liability of a new road in a private subdivision. By vote at Town Meetings, the Town has shown its reluctance to increase the number of roads because of the high cost of maintenance.

Article 18

This Article is also by petition. RSA 39:3 requires that an Article by Petition be inserted in the Warrant. However, this Article is defective and illegal in several respects with regard to both State Laws and the N.H. State Constitution.

We commend all the people who are working long hours and diligently, many without compensation, for the Town of Sutton: the unsung heroes of the volunteer boards, and there are many of you. We especially urge you to read the reports of the "Dump Study" Committee, and the "Budget Review" Committee, the latter in regard to the Budget of the School District.

We close with two anti-climatic matters:

- 1. The deadline on returning the Inventory forms is April 15, 1990, and will **not** be extended.
- 2. We look forward to 1990 when we are supposed to make the septennial perambulation of the Town lines with our neighbors east, south and west: Wilmot, Warner and Newbury.

THE BUDGET OF THE TOWN OF SUTTON, 1990 ARTICLE BY ARTICLE

				Net
Item	Appropriation 1990	Appropriation 1989	Income/ Offset	Appropriation 1990
	1990	1907	Oliset	1770
ARTICLE 1 General Government:				
Salaries	\$ 27,880.00	\$ 25,300.00	\$	\$ 27,880.00
Expenses	58,280.00	58,195.00	400.00	57,880.00
Election	2,400.00	1,200.00	400.00	2,400.00
Cemeteries	7,500.00	7,500.00	4,000.00	3,500.00
Town Hall	9,000.00	8,600.00	.,	9,000.00
Planning Board	6,000.00	9,500.00	7,500.00	- 1,500.00
Budget Committee	500.00	500.00	,	500.00
Legal Expense	9,000.00	5,000.00		9,000.00
Regional Associations	921.00	1,000.00		921.00
Zoning Board of Adjustment	2,200.00	2,300.00	1,910.00	290.00
Audit	3,700.00	3,500.00		3,700.00
Public Safety:				
Police Department	50,000.00	53,600.00	3,300.00	46,700.00
Fire Department	12,000.00	11,200.00		12,000.00
Emergency Management	100.00	500.00		100.00
Building Inspector	1,000.00	1,000.00	4,000.00	- 3,000.00
Sanitation and Health:				
Solid Waste	47,612.00	41,037.00	2,350.00	45,262.00
Health Department	150.00	150.00		150.00
Lake Sunapee Home Health Care	3,500.00	3,190.00		3,500.00
New London Hospital	2,500.00	2,500.00		2,500.00
Ambulance, New London	3,500.00	3,330.00		3,500.00
Ambulance, Bradford	800.00	800.00		800.00
Highways, Bridges, Street Lights:				
Maintenance	234,355.00	223,600.00	66,918.00	167,437.00
General Expense	6,500.00	15,500.00		6,500.00
Street Lights	5,500.00	5,000.00		5,500.00
Welfare:	2 000 00	2 000 00		2 000 00
General	3,000.00	3,000.00		3,000.00
Community Action Program Day Care Center	2,280.00	2,171.00 2,500.00		2,280.00 500.00
Culture and Recreation:	500.00	2,500.00		500.00
Library	6,953.00	10 820 00		6,953.00
South Sutton Common	300.00	10,820.00 300.00		300.00
Memorial Day	400.00	400.00		400.00
Conservation Commission	500.00	400.00		500.00
Old Store Museum	2,230.00		2,230.00	500.00
Church/Nelson	263.00	263.00	263.00	
Debt Service:	205.00	205.00	205.00	
Tax Anticipation	85,870.00	45,000.00	30,000.00	55,870.00
Bond	33,844.00	12,000100	50,000100	33,844.00
Miscellaneous:	,-			
FICA	19,025.00	16,948.00		19,025.00
Insurance	45,615.00	43,735.00	8,151.00	37,464.00
Unemployment Compensation	700.00	700.00	300.00	400.00
Retirement	5,555.00	4,075.00		5,555.00
Capital Reserve Funds:				
Fire Equipment	1,000.00	1,000.00		1,000.00
Forest Fire	250.00	250.00		250.00
Revaluation	15,000.00	10,000.00		15,000.00

Item	Appropriation 1990	Appropriation 1989	Income/ Offset	Net Appropriation 1990
Police Cruiser	2 000 00	2 000 00		2 000 00
Cemeteries	3,000.00 2,000.00	3,000.00 2,000.00		3,000.00 2,000.00
Total, Article 1	\$723,183.00	\$630,164.00	\$131,322.00	\$591,861.00
ARTICLE 2	ŕ	·	,	,
Principal Bond	\$100,000.00	new	\$100,000.00	
ARTICLE 3				
Highway Truck	\$ 55,000.00	\$ 55,000.00	\$ 37,000.00	\$ 18,000.00
ARTICLE 4	¢ 50.000.00			¢ 45 0 60 00
Grist Mill Bridge	\$ 59,000.00	new	\$ 13,940.00	\$ 45,060.00
ARTICLE 5 North Road Shim	\$ 20,000.00	new		\$ 20,000.00
ARTICLE 6	\$ 20,000.00	new		\$ 20,000.00
Keyser Street	\$ 20,000.00	new		\$ 20,000.00
ARTICLE 7				
Energy Cons.	\$ 20,000.00	new	\$ 10,000.00	\$ 10,000.00
ARTICLE 8				
Eng. Septage	\$ 5,000.00	new	\$ 2,650.00	\$ 2,350.00
ARTICLE 9				
Glass Crusher	\$ 4,000.00	new	\$ 2,000.00	\$ 2,000.00
ARTICLE 10 Street Signs	\$ 1,800.00	B (11)		\$ 1,800.00
Street Signs	\$ 1,800.00	new		5 1,800.00
ARTICLE 11 House Numbers	\$ 600.00	new		\$ 600.00
Totals (Without Articles 4 & 6)	\$929,583.00		\$282,972.00	\$646,611.00
Plus Other Revenues			163,509.00	- 163,509.00
Plus Fund Balance			21,700.00	- 21,700.00
TOTALS (Without Articles 4 & 6)	\$929,583.00		\$468,181.00	\$461,402.00
Article 4: Grist Mill Article 6: Keyser Street	59,000.00 20,000.00		13,940.00	45,060.00 20,000.00
GRAND TOTALS	\$1,008,583.00		\$482,121.00	\$526,462.00
			,	

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Sutton in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton on the thirteenth day of March next at ten of the clock in the forenoon, the polls to be open from ten of the clock in the forenoon and to be closed no earlier than six-thirty of the clock in the afternoon to act upon the following subjects:

- 1. To choose all necessary officers.
- 2. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Sutton Zoning Ordinance; this amendment would:
 - a. Clarify the distinction between occupied and unoccupied trailers,
 - b. Clarify that the ninety (90) days, when applicable, is calculated from the first day of installation of the trailer,
 - c. Replace obsolete wording with usable language concerning the applicable health and safety requirements,
 - d. Change "manufactured homes" to "construction trailers." "Manufactured homes" are regulated elsewhere in the Ordinance by State Law.
- 3. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Sutton Zoning Ordinance; this amendment would:
 - a. Require travel-trailers and construction trailers, regardless of the zoning district, to have the same set-back building line requirements as houses in the Rural-Agricultural District,
 - b. Require that travel-trailers and construction trailers be farther than fifty (50) feet from any body of water or wetland.

Given under our hands and seals this nineteenth day of February in the year of our Lord nineteen hundred and ninety.

Robert S. Bristol Roy W. Prince Selectmen of Sutton, N.H.

A true copy of Warrant Attest:

Robert S. Bristol Roy W. Prince Selectmen of Sutton, N.H.

THE STATE OF NEW HAMPSHIRE **TOWN WARRANT**

To the Inhabitants of the Town of Sutton in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton the fourteenth day of March, next at seven of the clock in the afternoon to act upon the following subjects:

Article 1

To see if the Town will vote to raise and appropriate the sum of \$723,183.00 for general town operations:

General Government:

Town Officers' Salaries	\$	27,880.00
Town Officers' Expenses		58,280.00
Election and Registration		2,400.00
Cemeteries		7,500.00
Town Hall		9,000.00
Planning Board		6,000.00
Budget Committee		500.00
Legal Expenses		9,000.00
Regional Associations		921.00
Zoning Board of Adjustment		2,200.00
Audit	_	3,700.00
	\$	127,381.00
Public Safety:		
Police Department	\$	50,000.00
Fire Department		12,000.00
Emergency Management		100.00
Building Inspection		1,000.00
	\$	63,100.00
Sanitation and Health:		
Solid Waste Disposal	\$	47,612.00
Health Department		150.00
Lake Sunapee Home Health Care		3,500.00
New London Hospital		2,500.00
Ambulance (New London)		3,500.00
Ambulance (Bradford)		800.00
	\$	58,062.00
Highways, Bridges, Street Lighting:		
Town Maintenance	\$	234,355.00
General Expenses, Highway Department		6,500.00
Street Lighting		5,500.00
	\$	246,355.00

Welfare:	
General Assistance	\$ 3,000.00
Community Action Program	2,280.00
Sutton Cooperative Day Care Center	 500.00
	\$ 5,780.00
Culture and Recreation:	
Library	\$ 6,953.00
South Sutton Common	300.00
Patriotic Purposes	400.00
Conservation Commission	500.00
Old Store Museum	2,230.00
Churches, a/c Nelson Fund	 263.00
	\$ 10,646.00
Debt Service:	
Interest, Tax Anticipation	\$ 85,870.00
Interest, Road Bond	 33,844.00
	\$ 119,714.00
Miscellaneous:	
FICA Contribution (Town)	\$ 19,025.00
Insurance	45,615.00
Unemployment Compensation	700.00
Retirement Plans	 5,555.00
	\$ 70,895.00
Capital Reserve Funds:	
Fire Equipment	\$ 1,000.00
Forest Fire Equipment	250.00
Revaluation	15,000.00
Police Cruiser	3,000.00
Cemeteries	 2,000.00
	\$ 21,250.00
Total Appropriations, Article 1	\$ 723,183.00

Article 2

To see if the Town will vote to raise and appropriate the sum of \$100,000.00 to pay the principal on long-term debt, and authorize the transfer of \$100,000.00 from the Capital Improvement Program (Road Improvement Project) Fund to the General Fund; in accordance with RSA Chapter 33:3a II.

Article 3

To see if the Town will vote to raise and appropriate the sum of \$55,000.00 for the purchase of a truck for the Highway Department; and to authorize the issuance of not more than \$37,000.00 of bonds or notes in accordance

with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. And to authorize the Selectmen to sell the present truck (1981 F800 Ford) by public auction or sealed bids. (2/3 vote required by paper ballot by those in attendance and voting at the

Annual Meeting.)

Article 4

To see if the Town will vote to raise and appropriate the sum of \$59,000.00 for the reconstruction of the bridge on Grist Mill Street; and to authorize the withdrawal of \$4,440.00 plus interest accrued to the date of withdrawal, from the Capital Reserve Fund established for said bridge; and to authorize the withdrawal of \$9,500.00 from the Capital Reserve Fund for Bridges; the total sum of \$13,940.00 and accrued interest to be applied against the cost of reconstructing this bridge.

(This Article is not recommended by the Budget Committee.)

Article 5

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for shimming on the North Road.

Article 6

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for improvements to Keyser Street.

(This Article is not recommended by the Budget Committee.)

Article 7

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for energy conservation improvements in the Town Hall, Library, Town Garage, and Fire Station; and to see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend a state grant (from the Governor's Energy Office) in the amount of one half this sum or \$10,000.00 for the above named purpose.

Article 8

To see if the Town will vote to raise and appropriate the sum of \$2,350.00 for engineering studies in connection with the preparation of plans for a septage disposal area; continuing with the plan to protect the ground water in the area of the Solid Waste Facility.

Article 9

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of a glass crusher to be used at the Incinerator Facility; and to authorize the application for, receive and expend any grant that may be available. It is anticipated that there will be a grant available from the New Hampshire Beautiful Fund in the amount of \$2,000.00.

Article 10

To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the purchase of approximately forty-five street signs.

Article 11

To see if the Town will vote to raise and appropriate the sum of \$600.00 for the "House Numbering and Identification Project."

Article 12

To see if the Town will vote to adopt the following By-Laws in accordance with RSA 149-M:13 II respecting a fee schedule for the disposal of certain materials at the Sutton Incinerator Facility. These By-Laws are to be added to and become part of the Regulations adopted August 1, 1978, and as amended March 12, 1980.

 Sheetrock, asphalt shingles will be accepted at the Incinerator Facility upon payment of the following fee(s) at the time the material(s) are delivered at the Incinerator site:

- a) \$50.00 per pick-up load.
- b) \$25.00 per one-half pick-up load.
- c) \$10.00 minimum charge.

Article 13

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes which the Town may legally appropriate money.

Article 14

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 15

Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100.00 rather than \$50.00.

(By Petition of Allen Chadwick, and thirteen others.)

Article 16

Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400.00 rather than \$700.00. (By Petition of Allen Chadwick, and thirteen others.)

Article 17

To see if the Town will accept (this) certain road located within the subdivision known as "Shaker Heights" Shaker Street north Sutton, NH, land owned by Greg and Susan Kent, as a town road which will result in responsibility for maintenance and/or legal liability.

(By Petition of Susan P. Sirois, and twelve others.)

Article 18

To see if the Town will vote by ballot to limit the office of Selectman to three (3) consecutive terms, and no person who has held the office of Selectman, or acted as Selectman, for more than one year of a term to which some other person was elected Selectman shall be elected or appointed to the office of Selectman for more than one (1) consecutive term. (By Petition, Andrew J. Chalmers, and thirty-four others.)

Given under our hands and seals this nineteenth day of February in the year of our Lord nineteen hundred and ninety.

Robert S. Bristol Roy W. Prince Selectmen of Sutton, N.H.

A true copy of Warrant Attest:

Robert S. Bristol Roy W. Prince Selectmen of Sutton, N.H.



TOWN MEETING March 15, 1989

The Moderator, Robert E. Bowers, Jr., called the meeting to order at 7:00 p.m. He discussed the rules of order and announced the results of the election of Town Officers and Zoning ballot items from March 14, 1989. Those newly elected officers present were sworn.

Greg Gill moved to dispense with the reading of the warrant, seconded by George Wells. Carried by voice vote.

The Moderator read Article 1:

To see if the Town will vote to raise and appropriate \$500,000.00 for the purpose of reconstructing Town roads or portions thereof and to borrow in the name of the Town by issuance of serial notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) a sum not to exceed \$500,000 for the purpose of defraying the costs of the foregoing, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

Greg Gill moved to accept Article 1 as read, seconded by William Curless. The vote on Article 1 was by paper ballot. The polls were held open from 7:27 p.m. to 8:27 p.m. The vote was 141 yes votes, 24 no votes. The Moderator declared Article 1 carried.

Norman Forand moved to reconsider Article 1, seconded by Greg Gill. The motion to reconsider Article 1 was defeated by voice vote.

The Moderator read Article 2:

P

To see if the Town will vote to raise and appropriate the sum of \$622,463.50 for general town operations: General Government:

Jeneral Oovernment.	
Town Officers' Salaries	\$ 25,300.00
Town Officers' Expenses	58,195.00
Election and Registration	1,200.00
Cemeteries	7,500.00
Town Hall	8,600.00
Planning Board	9,500.00
Budget Committee	500.00
Legal Expenses	5,000.00
Regional Associations	1,000.00
Solid Waste Study	1,800.00
Zoning Board of Adjustment	 2,300.00
	\$ 120,895.00
Public Safety:	,
Police Department	\$ 53,600.00
Fire Department	11,200.00

Building Inspection Civil Defense		1,000.00 500.00
	\$	66,300.00
Sanitation: Solid Waste Disposal	¢	41 037 00
Solid Waste Disposal	<u>\$</u>	41,037.00
Health:	\$	41,037.00
Health Department	\$	150.00
Lake Sunapee Home Health Care	φ	3,190.00
New London Hospital		2,500.00
Ambulance (New London)		3,330.00
Ambulance (Bradford)		800.00
First Aid Stabilization Team		500.00
	\$	10,470.00
Welfare:	Ψ	10,470.00
General Assistance	\$	3,000.00
Community Action Program	*	2,171.00
	\$	5,171.00
Culture and Recreation:	Ψ	5,171.00
Library	\$	10,820.00
South Sutton Common	*	300.00
Patriotic Purposes		400.00
	\$	11,520.00
Debt Service:	Ŷ	11,520.00
Interest, Tax Anticipation Notes	\$	45,000.00
	\$	45,000.00
Miscellaneous:	Ψ	+2,000.00
Churches, a/c Nelson Fund	\$	262.50
FICA Contribution	Ŷ	16,948.00
Insurance		43,735.00
Unemployment Compensation		700.00
Employee Retirement Plan		4,075.00
	\$	65,720.50
Highways, Bridges and Street Lighting:	·	,
Town Maintenance	\$	223,600.00
General Expenses, Highway		6,500.00
Street Lighting		5,000.00
	\$	235,100.00
Capital Reserve Funds:	·	,
Fire Equipment	\$	1,000.00
Forest Fire Equipment		250.00
Revaluation		10,000.00
Police Cruiser		3,000.00

Legal Expenses Cemeteries

Total Appropriations, Article 2

\$ 21,250.00 \$ 622,463.50 and to accept and appropriate the Highway Block Grant-in-Aid from the State of New Hampshire in the amount of \$75,194.00 to be used for the maintenance, construction, and reconstruction of Class IV and V Highways in accordance with Chapter 234 RSA as amended, as a set-off against the

5,000.00

2,000.00

Greg Gill moved to accept Article 2 as read, seconded by William Curless. The Moderator declared Article 2 carried by voice vote.

budgeted appropriation of \$223,600.00 for Town Maintenance.

John Biewener moved for the reconsideration of Article 2, seconded by Russell King. The motion to reconsider Article 2 was defeated by voice vote.

The Moderator read Article 3:

To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the replacement and installation of two furnaces at the Town Garage; and to authorize the withdrawal of \$9,000.00 from the Capital Reserve Fund for Town Building(s) created, starting in 1980, for this purpose.

Greg Gill moved to accept Article 3 as read, seconded by William Curless. The Moderator declared Article 3 carried by voice vote.

The Moderator read Article 4:

To see if the Town will vote to raise and appropriate the sum of \$55,000.00 for the purchase of a four-wheel-drive truck for the Highway Department; and to authorize the Selectmen to sell the present four-wheel-drive truck (1974 L800 Ford) by public auction or sealed bids.

Greg Gill moved to accept Article 4 as read, seconded by William Curless. The Moderator declared Article 4 carried by voice vote.

The Moderator read Article 5:

To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for improvements to Shaker Street.

Greg Gill moved to accept Article 5 as read, seconded by William Curless. Robert Wright moved to table Article 5, seconded by John Biewener. By voice vote, the Moderator declared the motion to table Article 5 carried.

The Moderator read Article 6:

To see if the Town will vote to raise and appropriate the sum of \$39,000.00 for shimming and overlaying of asphalt on Main Street, Sutton Mills Village.

Greg Gill moved to accept Article 6 as read, seconded by William Curless. Robert Wright moved to table Article 6, seconded by Robert Bellevance. By voice vote, the Moderator declared the motion to table Article 6 carried.

The Moderator read Article 7:

To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the repair of bridges on Barker Road and Morse Loop (access road between new Route 103 and old Route 103) also referred to as "Ferrin Road."

Greg Gill moved to accept Article 7 as read, seconded by William Curless. Warren Beltramini moved to table Article 7, seconded by Charles Forsberg. By voice vote, the Moderator declared the motion to table Article 7 defeated. The Moderator declared Article 7 as read carried by voice vote.

The Moderator read Article 8:

To see if the Town will vote to raise and appropriate the sum of \$11,200.00 to refurbish and repair Fire Engine #1, and to authorize, as an offset against this amount, the withdrawal of \$4,000.00 from the F.E. Nelson Town Fund established in 1944.

Greg Gill moved to accept Article 8 as read, seconded by William Curless. The Moderator declared Article 8 carried by voice vote.

The Moderator read Article 9:

To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to provide office working space in the basement of the Town Hall. The money to pay for changes in lighting, office furniture and equipment; and to authorize the withdrawal of \$7,000.00 from the Capital Reserve Fund for Town Building(s) created for this purpose starting in 1980.

Greg Gill moved to accept Article 9 as read, seconded by William Curless. Jennifer Swett moved to table Article 9, seconded by Richard Bailey, Sr. By voice vote, the Moderator declared the motion to table Article 9 defeated. The Moderator declared Article 9 as read carried by voice vote.

The Moderator read Article 10:

To see if the Town of Sutton will vote to allow the Sutton Cooperative Daycare (sic) to continue to use the basement of the Town Hall.

(By Special Petition of Wendy Benedict, and nine others.)

Greg Gill moved to accept Article 10 as read, seconded by William Curless. The Moderator declared Article 10 carried by voice vote.

The Moderator read Article 11:

If the previous article fails, we ask the Town of Sutton for the continuation of financial support of the Sutton Cooperative Daycare (sic) in a stateapproved facility.

(By Special Petition of Wendy Benedict, and nine others.)

There was no motion to accept Article 11 as read. The Moderator declared Article 11 dead.

The Moderator read Article 12:

To see if the Town will vote to raise the sum of \$2,500.00 to help in the continuing operation of the Sutton Cooperative Day Care Center, a non-profit Day Care Center, incorporated in accordance with RSA 292 and licensed by the State of New Hampshire in accordance with RSA 170:E-3.

Greg Gill moved to accept Article 12 as read, seconded by William Curless. The Moderator declared Article 12 carried by voice vote.

The Moderator read Article 13:

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land and to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend said fund as deemed appropriate by them.

Greg Gill moved to accept Article 13 as read, seconded by William Curless. Charles Forsberg moved to amend Article 13 as follows: "to increase Article 13 by \$10,000.00." Seconded by Russell King. By voice vote, the Moderator declared the vote to amend Article 13 defeated. The Moderator declared Article 13 as read carried, by voice vote.

The Moderator read Article 14:

To see if the Town will vote to establish a Capital Reserve Fund for replacement of the bridge on Grist Mill Street and raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to be placed in this fund.

Greg Gill moved to accept Article 14 as read, seconded by William Curless. Robert S. Bristol moved to amend Article 14 by adding after the word fund, "and to designate the Selectmen as agents to expend said fund as deemed appropriate by them." Seconded by William Curless. By voice vote, the Moderator declared the motion to amend Article 14 carried. The Moderator declared Article 14 as amended carried by voice vote.

The Moderator read Article 15:

To see if the Town will vote to raise and appropriate the sum of \$3,689.00 for the purchase of software and a printer for the office computer.

Greg Gill moved to accept Article 15 as read, seconded by William Curless. The Moderator declared Article 15 carried by voice vote.

The Moderator read Article 16:

To see if the Town will vote to raise and appropriate the sum of \$875.00 to replace the "Vietnam Era" plaque with another one of like size, and to pay for the installation of the same.

Greg Gill moved to accept Article 16 as read, seconded by William Curless. The Moderator declared Article 16 carried by voice vote. The Moderator read Article 17:

To see if the Town will vote to raise and appropriate the sum of \$350.00 to pay the costs and expenses in establishing a House and Lot Identification System.

Greg Gill moved to accept Article 17 as read, seconded by William Curless. The Moderator declared Article 17 carried by voice vote.

The Moderator read Article 18:

To see if the Town will vote to provide for the appointment of the Janitor of the Town Hall by the Selectmen, instead of by election as at present.

Greg Gill moved to accept Article 18 as read, seconded by William Curless. The Moderator declared Article 18 carried by voice vote.

The Moderator read Article 19:

To see if the Town will vote to provide for the election of members of the Planning Board pursuant to RSA 673:2, II (b).

(By Petition of Spurgeon K. Condo, and twelve others.)

Spurgeon Condo moved to accept Article 19 as read, seconded by Lorna Geggis. There was a petition submitted to the Moderator for a paper ballot vote. Charles Forsberg moved to table Article 19, seconded by Jesse Quinley. The vote by paper ballot was 43 yes, 101 no, the Moderator declared Article 19 defeated. Motion to table Article 19 defeated by voice vote.

The Moderator read Article 20:

To see if the Town will vote, by ballot, to have the Selectmen, or other Town officials, refrain from downgrading existing Class V Roads to Class IV without a vote of the Town, and to continue Town Maintenance of said Class V roads.

(By Petition of Kerin L. Shaughnessey, and thirty-one others.)

Lorna Geggis moved to accept Article 20 as read, seconded by Patrick Doherty. The paper ballot vote was 50 yes votes, 73 no votes. The Moderator declared Article 20 defeated.

The Moderator read Article 21:

To see if the Town will vote to authorize the Selectmen to sell and convey a certain parcel of vacant land to either of the abutting landowners immediately adjacent thereto, in accordance with RSA 80:42 III; said parcel is designated as Tax Map Lot #06-401277, formerly taxed to Harvey W. Chadwick Heirs, acquired by Tax Collector's Deed, dated December 26, 1988, and recorded in Book 1765, Page 0744, Merrimack County Records.

Greg Gill moved to accept Article 21 as read, seconded by William Curless. The Moderator declared Article 21 carried by voice vote. The Moderator read Article 22:

To see if the Town will vote to authorize the Selectmen to convey to the Conservation Commission a certain parcel of land located westerly of Lane River, South Sutton, said parcel was formerly taxed to George A. Marena, consists of approximately seven acres; acquired by Tax Collector's Deed, dated October 11, 1988, recorded in Merrimack County Registry of Deeds in Book 1750, Page 0307.

Greg Gill moved to accept Article 22 as read, seconded by William Curless. The Moderator declared Article 22 carried by voice vote.

The Moderator read Article 23:

To see if the Town will vote to authorize the Selectmen to sell certain used equipment from the Highway Department, viz. 1969 Ford Dump Truck, parts of two sander bodies.

Greg Gill moved to accept Article 23 as read, seconded by William Curless. The Moderator declared Article 23 carried by voice vote.

The Moderator read Article 24:

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Greg Gill moved to accept Article 24 as read, seconded by William Curless. The Moderator declared Article 24 carried by voice vote.

The Moderator read Article 25:

To see if the Town will vote to accept any of the moneys received during the year since the last Annual Meeting for the establishment of Trust Funds.

Greg Gill moved to accept Article 25 as read, seconded by William Curless. The Moderator declared Article 25 carried by voice vote.

The Moderator read Article 26:

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

Greg Gill moved to accept Article 26 as read, seconded by William Curless. The Moderator declared Article 26 carried by voice vote.

At this time Moderator Robert E. Bowers, Jr. stepped down as Moderator and appointed Greg Gill as the acting Moderator. Mr. Bowers explained that he is a member of the School Board and felt that presiding as Moderator over Article 27 would be a conflict of interest. Acting Moderator Greg Gill read Article 27:

To see if the Town of Sutton will vote to accept the following provision: That if the portion of taxes in the Town of Sutton allocated to support the Kearsarge Regional School surpasses the 1987 approved portion then the Town shall in a timely manner conduct a special town meeting to discuss and determine if the Town should proceed to remove itself from said District. (By Petition of Kerin L. Shaughnessey, and eleven others.)

Warren Beltrimini moved to accept Article 27 as read, seconded by James Bridges. By voice vote, Acting Moderator Greg Gill declared Article 27 defeated.

Robert E. Bowers, Jr. returned to being Moderator.

The Moderator read Article 28:

To see if the Town of Sutton will vote to accept the following provision: That a resolution be adopted to comply with any property tax cap enacted by the State.

(By Petition of Kerin L. Shaughnessey, and twelve others.)

James Bridges moved to accept Article 28 as read, seconded by Joan Bridges. The Moderator declared Article 28 defeated by voice vote.

The Moderator read Article 29:

To see if the Town of Sutton will vote to accept the following provision: That a resolution be adoped insuring the capital or operating budget for the Town of Sutton for the year 1989 will not exceed the total expenditures of 1988.

(By Petition of Kerin L. Shaughnessey, and twelve others.)

James Bridges moved to accept Article 29 as read, seconded by Warren Beltrimini. The Moderator declared Article 29 defeated by voice vote.

Motion made, seconded and passed to adjourn at 11:10 p.m.

Respectfully submitted, Carol P. Curless Town Clerk

REPORT OF THE SUTTON VOLUNTEER FIRE DEPARTMENT

Fire Log for 1989:	
Chimney Fires	5
Automobile Fires	6
Mutual Aid	11
Accidents	7
Trees on Wires	5
Brush and Grass	9
Smoke in House	2
Smoke Alarms	6
Smoke Chase	3
False Alarms	5
Miscellaneous	2
Nuisance (Programming Telephones)	2
TOTAL CALLS	63

The 1989 fire log nearly doubled from 1988 mainly from mutual aid calls and trees on wires due to the high winds we experienced in July.

Engine #1 was refurbished and looks like new again and should serve us well for a number of years.

The department is still working on updating our protective equipment to meet new federal standards and we were able to purchase one new Scott Air Pak and spare tank, plus six pairs of bunker pants and boots.

At this time I would like to thank the taxpayers and residents of Sutton for their continued support of me and the department during my ten years as Captain and 20 years as Chief. I hope you will continue to support our department and our new Chief Robert Gagnon.

> Respectfully submitted, Carroll L. Thompson, Retired Chief Robert Gagnon, Chief

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100-acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	State	District	Town
Number of Fires	550	42	—0—
Acres Burned	554	20	—0—

Bryan C. Nowell Forest Ranger Carroll Thompson Forest Fire Warden

POLICE DEPARTMENT REPORT

1989 was a year of transition from an all part-time department to a department utilizing the experience of two full-time officers and two part-time officers. I would like to express a special appreciation to the following individuals and organizations who helped make this transition possible: Robert Bristol, Roy Prince, Darrel Palmer, Thad Johnson, Bill Curless, Ed Butler, the Sutton Budget Committee, Ray Hunter, Don West, Dr. Paul Ezen, the Sutton Fire Department, George Hosmer, officers of the New Hampshire State Police, officers of the Merrimack County Sheriff's Department, officers of local towns who provided us with "back-up" when necessary, including Bradford, New London and Sunapee.

Our goals for 1989 were to continue to enforce state laws equitably for all individuals, to pursue all complaints with prosecutorial merit in court, to support community efforts to positively influence our young people, to upgrade the level and efficiency of our recordkeeping, to draft standard operating policies on current issues vital in the performance of our tasks, to perform our enforcement duties with integrity and respect for those we serve, and to enhance the professional growth of the town's officers. We continue on into 1990 committed to these same goals. We appreciate those of you who contributed your time in aiding us in the fulfillment of our duties, whether it was candidly providing references regarding pistol permit applicants, or honestly providing information in an ongoing investigation. In all, we value your support and trust that in the year ahead we can help meet your law enforcement requirements competently in our Sutton community.

> Respectfully submitted, John Lambert Administrative Officer

ROAD AGENT'S REPORT

The year 1989 is now behind us with many improvements throughout the town. The Ferrin Road bridge was replaced with the old wooden stringers replaced with steel and new pressure-treated planks put down for decking and safety railings installed.

Many culverts were replaced where water problems occurred and several wet ditch lines that were close to the edge of the road were set back. Many yards of gravel were added to various roads throughout the town and many, many more yards are needed to improve the roadbeds.

Most all roadsides were mowed and many corners were brushed out to make for better vision. Several dead trees were removed.

Kearsarge Valley Road was shimmed with hot top from the brick house to the country club.

Capital Road Improvements. Sutton Mills Main Street and Village Road were ditched and shoulders cleaned to prepare the existing black top for 1,060 tons of hot top. Many large rocks were removed from below the surface to improve the ride. There are some odds and ends to be finished up this year.

Shaker Street was the next road under the Capital Road Improvement Plan. One and one-half miles (7,920 feet) were brushed out and many trees and stumps removed to acquire the proper width and drainage needed to prepare the roadbed for hot top. Some drilling and blasting was required to obtain proper drainage and culverts were added where needed. Six to eight inches of crushed gravel was added to the base before the blacktop was applied. This summer we will add one final inch of hot top to complete the project so as not to lose the crushed gravel throughout the winter and spring months.

I would like to thank the townspeople for being understanding and supportive over the years I have been road agent. You have given us dependable equipment with which we can give you the best services possible.

> Respectfully submitted, George Hosmer, Jr. Road Agent

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David Benedict shows off Sutton's new Highway Department truck, purchased with \$55,000 appropriated under Article 4 of last year's Town Warrant.



Guide board, c. 1900, at four corners near Shadow Hill House.

REPORT OF THE HOUSE AND LOT IDENTIFICATION COMMITTEE

Town Meeting 1989 authorized the committee to proceed with this project and we are pleased to report that we are well underway. Of the 77 total miles of roads in Sutton, 70 miles have been walked, distances measured (in feet), each house and structure recorded, and landmarks of significance identified. This major undertaking has been accomplished by volunteers from all sections of Sutton. We are pleased to take this opportunity to thank them again for their willingness to assist in the collection of this vital information.

Now that the raw data has been accumulated, the next step will be to record this information on computer disks. Master lists will then be printed and distributed to all emergency services and town departments as appropriate. Printed address labels are to be distributed to every household. The label will indicate the assigned number and location on that road and will include the telephone numbers of emergency services for that location. All this information will correspond to like information on the master lists. While we still have a substantial number of tasks to be completed, we are confident that we will finish the project by mid-summer 1990.

Although signs for each road were not considered as part of our assignment, this committee is in agreement that the project cannot be totally effective until proper identification is given to each road in town. This committee is willing to assume this additional task and we will submit a suggested figure to cover estimated costs of road signs (in place) to the Selectmen to be included in the 1990 Town Budget.

Once again, we thank all of you for your help and support.

Respectfully submitted, House and Lot Identification Committee George G. Wells Carroll L. Thompson

REPORT OF THE ZONING BOARD OF ADJUSTMENT For the Year Ending December 31, 1989

The Zoning Board of Adjustment schedules public hearings upon receipt of a request for a special exception or a variance to the Zoning Ordinance or an appeal from an administrative decision. Applications for such a hearing are available at the Town Hall or from the secretary of the Board of Adjustment. Copies of the Zoning Ordinance are also available at the Town Hall.

During 1989 the Zoning Board of Adjustment held public hearings on the following appeals:

January 25 — Jesseman Associates, P.E., agents for Labsphere Inc., requested a special exception under Article V, Section A.7 in order to increase the size of the electronic manufacturing facility located in a rural-agricultural district on Shaker Road in North Sutton. GRANTED WITH CONDITIONS.

February 28 — John Nicholson, agent for John B. O'Neil, requested a special exception under Article IV, Section B.1 in order to build an apartment over an existing garage on Johnson Hill Road in a residential district of South Sutton. GRANTED.

February 28 — Alfred and Andrena Smith requested a special exception in accordance with Article V, Section A.7 in order to conduct a retail herb and gift shop business on property presently owned by Frederick Brunnheolzl on Shaker Road in a rural-agricultural district of North Sutton. GRANTED WITH CONDITIONS.

March 29 — Debra Rowe Walker, d/b/a Childworks Daycare, requested a special exception to Article V, Section B.1 in order to expand the size of the existing daycare center located on Route 114 in a rural-agricultural district of South Sutton. GRANTED WITH CONDITIONS.

March 29 — Alan and Virginia Harris requested a special exception to Article V, Section B.1 in order to build a guest room over a proposed garage on East Sutton Road in a rural-agricultural district of East Sutton. GRANTED WITH CONDITIONS.

April 26 — Gerard J. Blanc requested a special exception as provided in Article V, Section B.7 in order to establish a sporting goods, gun and ammunition shop in his garage located on Birch Hill Road in a rural-agricultural district of East Sutton. GRANTED WITH CONDITIONS.

May 31 — Sol Solomon requested a special exception as provided in Article V, Section B.7 in order to expand existing warehouse located on Shaker Road in a rural-agricultural district of North Sutton. GRANTED WITH CONDITIONS.

June 28 — Wally Thompson requested a special exception as provided in Article V, B.7 in order to store business/construction equipment on his property located on County Road off Kearsarge Valley Road in a ruralagricultural district of North Sutton. GRANTED WITH CONDITIONS.

August 30 — Thomas and Christopher Stotler requested a special exception as provided in Article V, B.7 in order to construct a 20' x 40' two-story addition to their existing bookstore located on Route 103 in a rural-agricultural district of East Sutton. GRANTED WITH CONDITIONS.

October 25 — Thomas A. Brooks requested a special exception as provided in Article IV, Section B.1 in order to add a mother-in-law apartment to a single-family dwelling located on Shaker Road in a rural-agricultural district of Sutton. GRANTED WITH CONDITIONS.

October 25 — Joanne W. Bradley requested a variance to the terms of Article IV, Section C. 1 & 2 in order to convert a church into a three bedroom, two and one-half bath residence with attached garage located on Main Street in a residential district of Sutton Mills. GRANTED WITH CONDITIONS. *November 29* — David Doran Sr. requested a special exception as provided in Article V, Section B.1 in order to convert a single-family dwelling into a two-family dwelling located on Meeting House Hill Road in a rural-agricultural district of South Sutton. GRANTED WITH CONDITIONS.

Martha B. Denz, Chairman Andrew R. Supplee, Co-Chairman Luke Heffernan William Hallahan Darrel Palmer, Ex-officio

REPORT OF CABLE TELEVISION - SUTTON

After negotiations with interested companies, the Selectmen signed a franchise with MCT Communications, Inc. of Contoocook, NH on July 10, 1989, to provide cable television service to the town.

MCT Communications began its cable television operations in 1984 with service to Warner. In 1986, the company obtained the franchise to serve Bradford and in 1988 to serve Newbury. A limited franchise to serve part of Sutton was signed in 1987. This limited area included East Sutton, Birch Hill Road and other pocket areas adjoining NH Route 103. At year end 1989, the company passed over 2,200 homes with cable facilities and serves over 1,400 customers.

Construction on the project is expected to begin on or about January 2, 1990 with approximately twenty-five (25) miles of cable plant in the initial build area. The company also proposed to serve areas where there are at least twenty homes per mile beyond the initial area, as these areas reach that figure. In the initial areas to be built, the overall average was somewhat less than twenty homes per mile. There is also a cost-sharing mechanization in the franchise that allows customer participation for construction that does not meet the necessary number of homes.

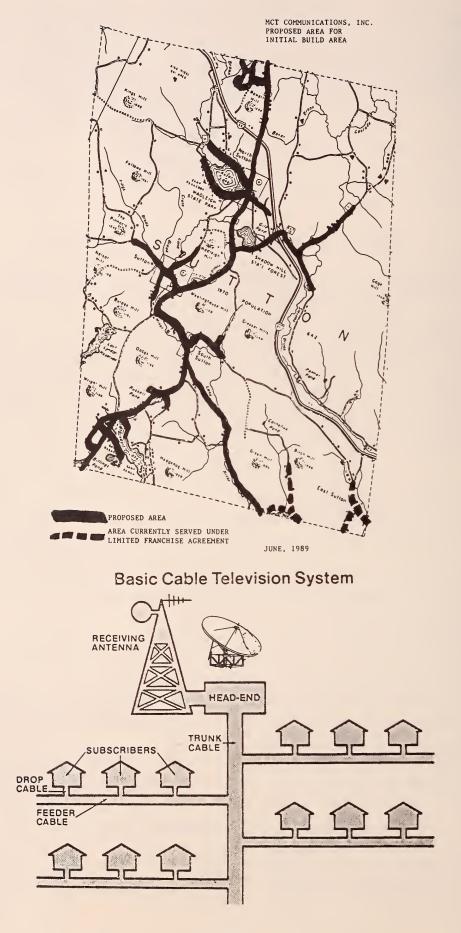
The system offers a wide variety of programming, with thirty-four (34) channels in the Basic Service Package. Also available are five Premium Pay Channels, FM Radio Service and other features.

In 1989, the company contracted to have locally originated programming shown on the system and many high school sports and other activities are viewed by the area residents each night of the week.

The initial construction period is expected to take approximately six to eight months and residents of the South Sutton area should be able to receive service in late winter or early spring of 1990.

CABLE TELEVISION STATISTICS - 12/31/89

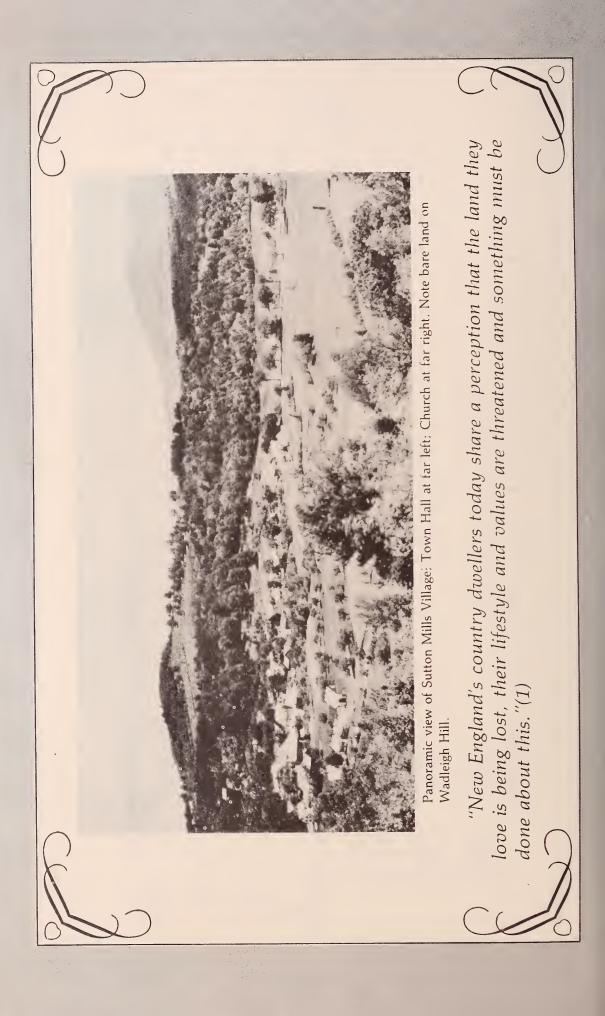
	Warner	Bradford	Sutton	Newbury	Total
Basic Service Subscribers	679	416	29	286	1410
Total Homes Passed	783	655	36	780	2254
Penetration Rate	87%	64%	81%	37%	63%

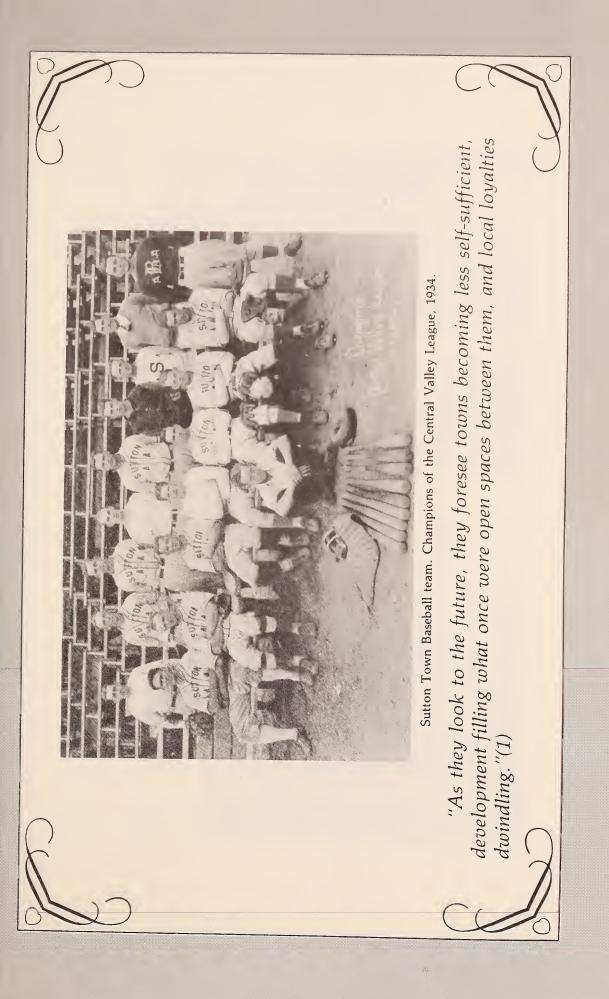


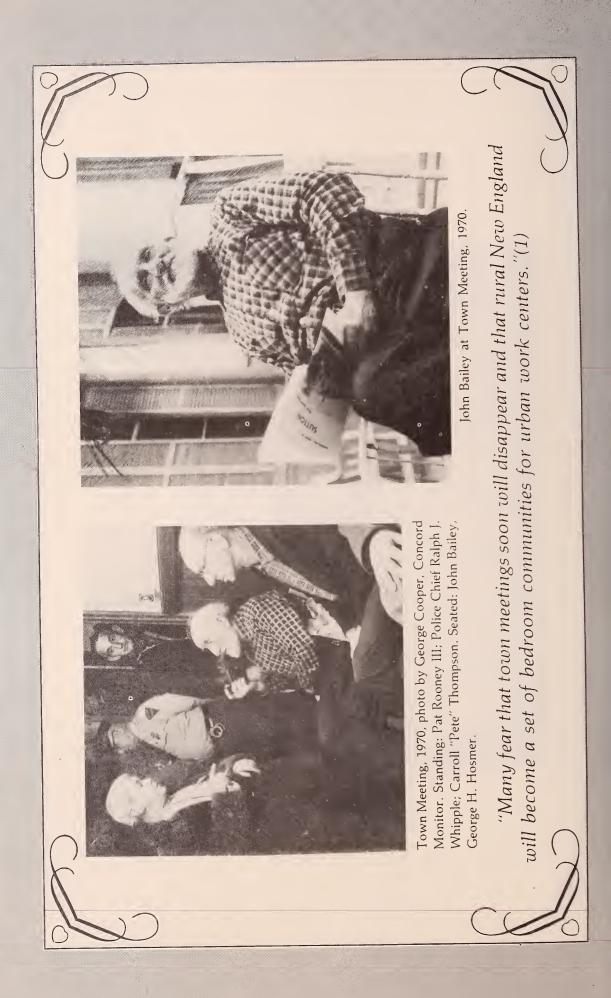
RURAL CHARACTER, CHANGE AND TAXES A Pictorial Essay

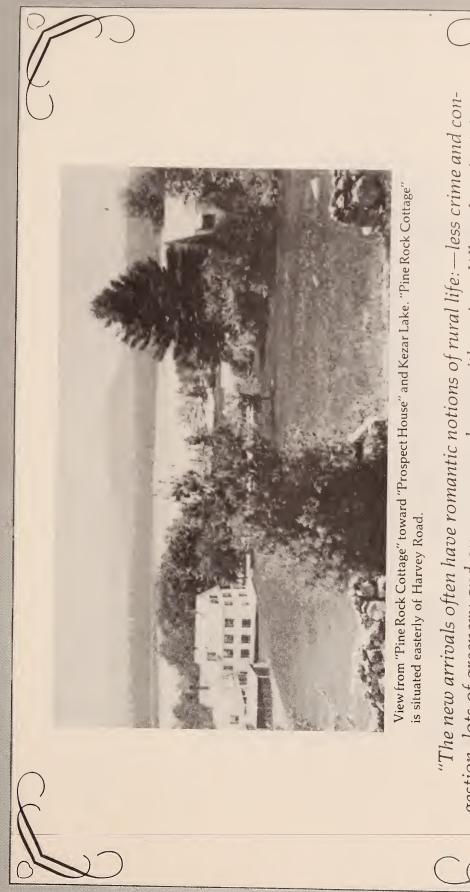
"When you hear rural people talking about change in their communities, it reminds me of the epitaph of a man - I think he was a Vermonter - who died suddenly at a young age. The gravestone read, 'He expected this, but not so soon.'

put out by Master Plan committees to ask people what they want In SUTTON, as in most towns where questionaires have been character. But change is everywhere, new homes popping up in wood lots, pastures and old fields in a sprawl "pattern." And if this isn't their community to be - the overwhelming response is to retain rural enough, along with change is growth and increasing taxes.

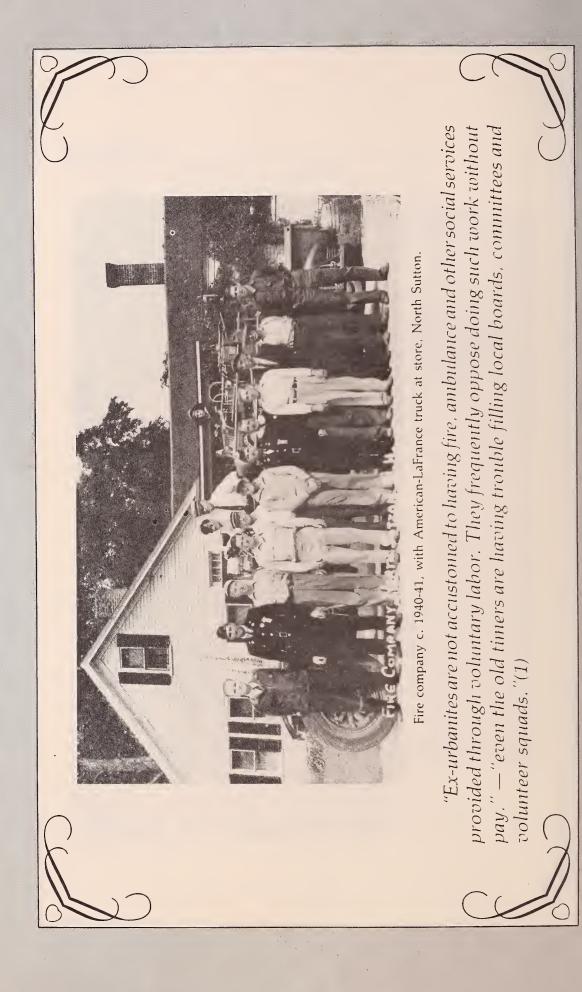


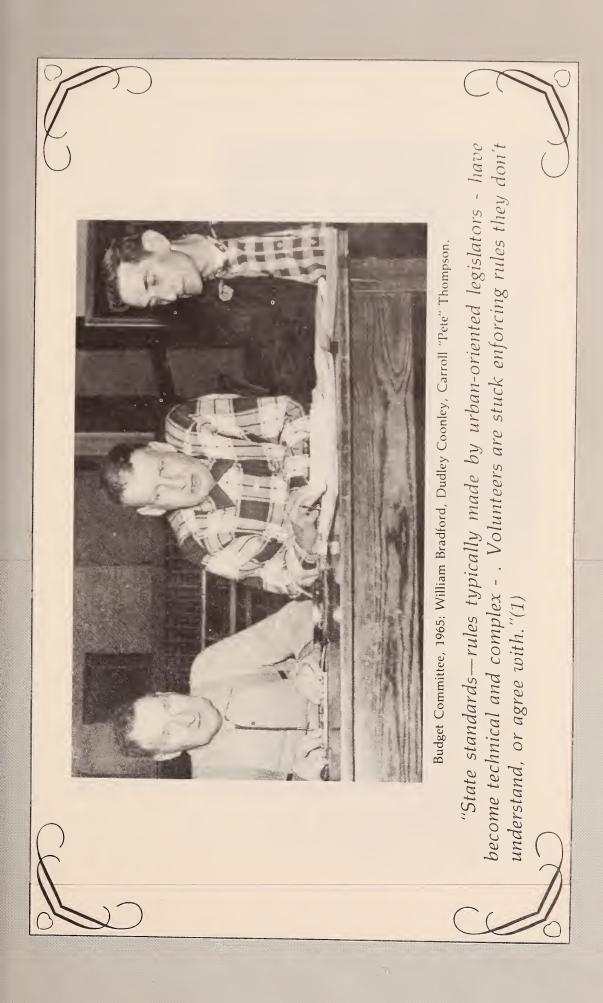






gestion, lots of greenery and open space, a home with a view. When they find their ideal they don't want it to change."(1)

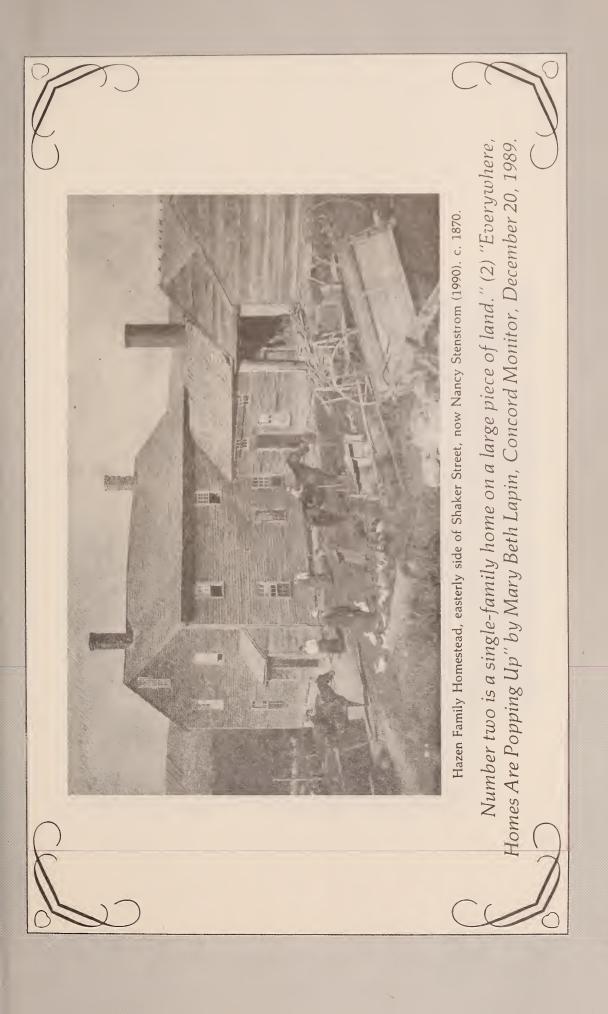






Main Street, Sutton Mills Village looking easterly at junction with Corporation Hill Road. Watering tub enclosed in shed, foreground. "Huddled together."

Tilton House, Pound Road, site of First Town Meeting in Sutton, "at house of Paine Tongue." Isolated farm. "Urban sprawl" "Settlement patterns have changed since early this century when Now they are sprawling out in all directions. - We have preference for two things Americans lived either on isolated farms or huddled together in cities and towns. that are the root of the sprawl. Number one is the automobile.





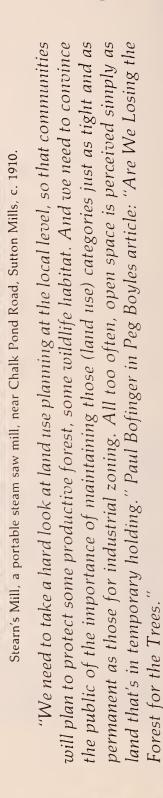
Route #114 along shore of Blaisdell Lake in the vicinity of Wright's Store.

In the next ten to thirty years the base of this triangle will broaden along the Massachusetts ty good picture of where things are going to go" (3) Bill Klubben, Central New Hampshire border and push farther north, to include I-89"—"The two Interstate highways provide a pret-In central New Hampshire Concord is the peak of a development triangle around I-93. Regional Planning Commission.

"As homes and land get more expensive in southern New Hampshire people will move farther north and commute to jobs—" words of Bill Klubben. "By the year 2020 New Hampshire's population is expected to grow by fifty percent (50%). The strain of providing housing and services to these new residents will gobble up roughly 25% of the state's timberlands. The losses will come predominantly from the state's most productive and accessible forested acres." (4) Peg Boyles: "Are We Losing the Forest for the Trees" in Forest Notes, Jan/Feb. 1990.



Primeval Pines, North Sutton. Site was between south-bound lane of I-89 and the old North Road.





Clothespin Shop at top of Corporation Hill, Sutton Mills, c.1900 - The rail car from the second floor of the mill ran across the road to a drying kiln on the easterly side of the road. "—the goal isn't to stop development, but to preserve what gives our towns their character and makes them special to live in while guiding future development so that it fits with that character." (5) Susan Slade, "Preserving Rural Character" in Granite State News, Wolfeboro, September 27, 1989. In May, 1989 the Concord Monitor had a series of articles for about one week called "Taxing Times," in the first one, May 15, the headline: "Taxpayers Dig Deep to Cope with Growth."

TAX FACTS

Томп	Equalized Tax Rate	1988 Rank	1987 Rank	E Town	Equatized Tax Rate	1988 Rank	1987 Rank	Town	r.qualized Tax Rate	1988 Rank	1987 Rank
Allenstown	\$25.90	236	218	Deering	\$19.92	215	184	Northfield	\$16.77	178	153
Andover	\$11.36	53	116	Dunbarton	\$11.23	52	41	Northwood	\$13.91	114	108
Barnstead	\$12.40	83	112	Epsom	\$15.28	144	93	Pembroke	\$19 97	216	183
Belmont	\$16.55	173	178	Franklin	\$20.43	220	227	Pittsfield	\$16.85	180	151
Boscawen	\$17.50	188	121	Henniker	\$20.43	220	196	Salisbury	\$10.25	40	91
Bow	\$8.95	31	36	Hill	\$13.39	102	159	Sanbornton	\$10.95	47	63
Bradford	\$17.92	194	210	Hillsboro	\$17.98	195	161	Sutton	\$13.60	106	101
Bristol	\$12.35	80	74	Hooksett	\$13.37	101	138	Tilton	\$12.25	75	158
Canterbury	\$12.57	87	113	Hopkinton	\$16.52	171	168	Warner	\$19.07	204	213
Chichester	\$14.36	122	71	Loudon	\$17.64	190	130	Weare	\$16.48	170	145
Concord	\$20.51	222	223	Newbury	\$9.33	35	37	Webster	\$13.24	66	79
Danbury	\$17.70	192	177	New Hampton	\$11.81	65	133	Wilmot	\$13.86	112	140
Deerfield	\$11.72	62	43	New London	\$10.63	44	60				

Sutton ranks 106 (1988) of 237 towns in New Hampshire, or there are 131 towns with higher rates. (1 is lowest, 237, highest)

to get more local control over school and municipal spending.

"In the years since 1983, a time of unprecedented growth and prosperity in New Hampshire, property taxes rose 73 percent in Deerfield, 49 percent in Franklin, 28 percent in Concord. Now the prosperity has

"New Hampshire shares with Alaska the distinction of levying no general sales or income tax. Cities and towns make up the difference, and in exchange they are supposed

slackened, but its costs linger and grow.

'State aid overall has increased by about four-fifths since 1979, but it accounts for only a small and relatively constant proportion of local obligations. For instance, state aid to education last year (1988) accounted for about 7 percent of school expenditures. Property taxpayers raised 76 percent of the revenue of those budgets."

"New Hampshire property taxpayers were committed last year to raising more than \$1 billion in taxes for county, school and municipal expenses - almost twice what the state raised for general fund expenses.



North Sutton School when situated on shore of Kezar Lake.

"New Hampshire's public schools are educating about the same number of students they did ten years ago. --Education costs almost three times more."

The trend has been to understand students as learning at different speeds and having different "A dollar no longer buys what it used to because education —has become more specialized. needs - all of which means more teachers, counselors and specialists with narrower training.



"The Kearsarge Regional schools: -enrollment was 1,604 this fall (1989), slightly less than a decade ago. The budget tripled to \$9.9 million. Staffing has gone up by half.'

"As education has become a bigger, more complicated business, so has its management. In the office that administers the Kearsarge Cooperative and four other districts, the staff has doubled in twenty years."

Five years ago, it ranked near the bottom, 47th, with an average salary of \$17,376. In 1989, the state Bargaining power, combined with a nationwide trend toward improving the status and appeal of the teaching profession, has raised average New Hampshire salaries against those of other states. ranked 29th, with an average salary of \$26,703."

No attempt is made here to offer solutions to the problems noted above; we must be aware of them and strive to find answers to preserve land, landscapes, lifestyle, and perhaps sanity to cope with change; control it and modify it to mold into the future the values that will help to make living here worthwhile and rewarding.

REPORT OF THE PLANNING BOARD For the Year Ending December 31, 1989

The Planning Board meets on the second and fourth Tuesdays of the month at Pillsbury Town Hall at 7:30 pm. Townspeople are invited to attend any of the meetings, all of which are open to the public.

Town Meeting in March authorized the Town to raise and appropriate \$500,000 for the purpose of reconstructing selected town roads, as identified under the Capital Improvements Program. A Road Committee had been appointed by the Board of Selectmen to oversee and guide this five-year project. Repairs and improvements have been made on several town roads this year (see Road Agent's report).

A Commercial Zone Study Committee was established early in the year to take up comments received in late 1988 at a public informational meeting on creating a commercial zone in the town. The focus of the committee's work was on the existing commercial enterprises in the various village centers in the town. A draft of a Village Center Zone was recommended to the Planning Board in December, 1989. The intent of the proposed zone is to preserve the residential and cultural character of the villages while allowing for limited commercial development in the village centers proper.

A Master Plan Committee was also formed from volunteers in the community to study the municipal services, transportation, and recreation components of the Master Plan. A draft of recommendations and guidelines has been prepared for Planning Board review in 1990. As part of the Master Plan, a new map of the town has been produced using a photographic composite of the current town tax maps. On this new base map, two new Environmental Resource Inventory maps have been produced. These include a Road System Map, which identifies road classifications in the town, and an Open Space and Recreation Map, which depicts various recreation resources in the town.

The workload for the Planning Board for the first half of the year was extremely heavy. The subdivision application by the Patten Corporation for twenty-nine lots on Chalk Pond Road required considerable attention and several continued public hearings before a decision could be reached in July. As a result of the issues related to fiscal impacts on the town raised by this and other applications, the Planning Board has revised the Subdivision Regulations substantially to allow greater scrutiny on the effects of new development on the town taxpayers.

Year	# Lots Created	Avg. # New Lots Per Subdivision	Avg. Lot Size (Acres)
1981	7	1.0	6.4
1982	9	1.5	3.34
1983	6	1.2	6.8
1984	10	1.0	8.16
1985	12	2.4	5.7

		Avg. # New Lots	Avg. Lot Size	
Year	# Lots Created	Per Subdivision	(Acres)	
1986	49	5.0	10.20	
1987	22	3.0	8.03	
1988	29	4.1	5.57	
1989	4	1.3	4.00	
	1989 Site Plar	is Approvals Grante	ed:	
Deb	ora Rowe Walker		May 9	
Lat	osphere		May 23	
Inte	er Natural Distributors		June 13	
	1989 Ann	exations Granted:		
Wh	eeler/Vallandigham		June 27	
Ben	edict/McCluskey		August 22	
1989 Subdivisions Granted:				
Ohl	er (2 lots Shaker Rd.)		May 9	
Thomas (2 lots (North Rd.)		September 12		
Gre	gor (3 lots Hominy Pot	Rd.)	September 26	
1989 Subdivisions Denied:				
Pat	ten Corp. (29 lots Chalk	(Pond Rd.)	July 25	
1989 Subdivision Applications Withdrawn:				
Mo	ngeon (2 lots Roby Rd.))	August 22	

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Sixteen towns, the City of Concord, and Merrimack County are members in fiscal year 1990. The Town of Sutton is a member in good standing of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares plans and provides professional planning assistance to member communities.

Our accomplishments over the last year include:

Housing. We published *Affordable Housing Needs in the Central Region* in September, 1989. The report identifies the number of low and moderate

income housing units needed and provided in the Region, allocates the deficiency to individual municipalities, creates targets by community for affordable housing, and recommends strategies for use by communities to address local housing needs.

Regional Plan. We adopted and published the "Goals and Objectives Statement" of the regional master plan. Being the heart of the plan, each objective will be addressed. The regional land use element should be completed this fiscal year.

Solid Waste. The Commission prepared and the Central New Hampshire Solid Waste District adopted the District *Solid Waste Management Plan*. The plan contains a long-term strategy to deal with landfill and incineration requirements, recycling, septic and sludge disposal, and household hazardous waste collection through the year 2005.

Recycling. The Regional Recycling Task Force is investigating methods to implement efficient, comprehensive, and cost-effective recycling throughout the Region. The CNHRPC should soon receive a grant through the Governor's recycling initiative to assist municipalities in obtaining and installing equipment necessary to operate recycling programs.

During 1989 CNHRPC activities in Sutton included providing traffic count information to the Planning Board; preparing a report on the status of the master plan and remaining elements; providing guidance to the Planning Board on the evaluation of fiscal impact analyses; and providing maps to the Planning Board.

> *Bill Klubben,* Executive Director Central New Hampshire Regional Planning Commission

REPORT OF THE SOLID WASTE STUDY COMMITTEE

The Solid Waste Study Committee has functioned for the past five years for the purposes of determining whether the town's disposal operations were causing pollution of the ground and surface water in the immediate vicinity of the Solid Waste Facility and of establishing short- and long-range plans for solid waste management in Sutton. After five years, it is appropriate that this committee's activities end with the presentation of a report and recommendations to the Selectmen. The committee presented its final report in Janaury. This annual report summarizes the final report and recommendations.

During the past five years, the committee has worked to establish and carry out short-term goals with the thought that interim solutions, which were proving effective, would form the basis for longer-term recommendations. Our general goal is to assure continuing operation of the Sutton disposal facility at its current site on Route 114 between South Sutton and Sutton Mills. Committee members have worked with the state on behalf of the town to select and hire a consultant to perform a basic hydro-geologic evaluation of the Sutton disposal facility. A series of test wells, followed by five permanent monitoring wells were installed at the site, and two complete rounds of water quality sampling and testing were conducted. The results of the second round of tests were submitted to the New Hampshire Department of Environmental Services on July 27, 1989. According to the consultant, they showed minimal impact on ground and surface water as a result of the landfill's operation and recorded no volatile organic compounds. To date, there has been no response from the state.

Sutton's waste disposal system is sound and well managed. The overriding interest of the committee is to build on the system now established, a system which includes recycling, incineration, burning of brush, and hauling away all other materials which cannot be handled by the above-mentioned methods. Among the considerations for the future are: 1) disposition of the incinerator ash, 2) maintenance and eventual replacement of the incinerator, 3) septage management, 4) recycling, 5) public education, particularly with respect to undesirable waste generation and recycling, 6) keeping abreast of state and federal regulations, and 7) provision for meeting future deficiencies in waste management, whether they arise from new state mandates or altered conditions at the waste facility.

To handle incinerator ash properly, the town should prevent any possible leaching of toxic substances into the groundwater by placing a layer of impervious soil underneath, and a protective shelter above, any ash to be dumped in the future. By continuing to dump the ash as we do now, without protection below or above, we might eventually experience a reading of unacceptable toxicity in a sample from the monitoring well which will require costly cleanup that could have been prevented. The town should test the ash according to EPA standards, once such standards are established. The ash site should also be fenced.

The incinerator will require careful maintenance and may need adaptation in the future to meet emission standards. The Committee hopes that careful maintenance will extend the useful life of the incinerator. The incinerator's life, however, is finite and the Committee feels that it will have to be replaced in eight to ten years. The cost of a replacement is high (estimated to be \$250,000 in 1989). Capital funds should be accrued over the next ten years toward the purchase of a replacement.

Septage is a special problem because the town's septage lagoon is full and unable to digest and drain septage any longer. An interim solution is to advise haulers to carry their loads of septage to a wastewater treatment plant in a nearby town that accepts septage. A longer-term solution should, however, be studied immediately and put in place within a year. Likely alternatives are: 1) purchase or lease land and construct a new lagoon/land-spreading operation within the town, 2) arrange for a private operator of a lagoon/land-spread facility to accept our septage, or 3) find a sewerage treatment operation that will sign a long-term agreement with the town.

The recycling system in place should be continued. Although prices for recyclables fluctuate, there is a substantial cost avoidance factor which favors recycling because these materials need not be hauled to a landfill, thereby incurring tipping fees. Our affiliation with the New Hampshire Resource Recovery Association provides some measure of security in disposing of recyclables at reasonable prices.

A most important consideration for good future waste management is to encourage residents to avoid undesirable waste generation. The efforts of the staff at the Solid Waste Facility are most helpful; a schedule of fees for disposisng of specific items, such as refrigerators, would be very instructive. We should all learn to govern our purchases by considering the ultimate disposition of the product. Some suggestions are:

- Think before you buy! Will this purchase end up in the dump after little use?
- Buy products whose design or minimum of packaging means longer useful life and less packaging waste.
- Buy products that can be reused or whose container can be reused.
- Avoid household hazardous materials since there is no safe, convenient method of disposing of the residue.

Finally, the committee feels that the town should keep abreast of changing regulations and technology in the waste management field by appointing someone to this responsibility. The Selectmen cannot be expected to do it. One person who is conversant with state and federal regulations and technological changes should handle all contacts with state officials in order to maintain consistency and relieve the Selectmen of this burden. The Selectmen may also wish to appoint an ad hoc committee from time to time to study certain issues relative to the Solid Waste Facility.

> Solid Waste Study Committee Virginia Johnson, Chair Edward Butler Charles Forsberg Darrel Palmer George Wells

REPORT FROM THE SUTTON WASTE AND RECYCLING FACILITY

In spite of flooded markets, recycling continues to be an expedient and ecologically sound method of disposing of certain trash and is also extremely important as a cost avoidance factor. For example, while revenues from recycled glass were down in 1989, we avoided a transfer cost exceeding \$2,000. Similarly, newspaper recycling results in a cost avoidance of well over \$1,500, as well

as untold over-heating and damage to the incinerator refractory. All in all, our recycling efforts are going well, but with rising equipment costs and lowered revenues, I do not believe that the recycling program should be expanded any further at this time.

Since we do not landfill on site, sheetrock and asphalt shingles, as well as other small non-recyclables, are transferred to a commercial landfill by means of the on-site dumpster. It is important to point out that the greatest volume of heavy sheetrock and asphalt shingles generated for disposal in the dumpster is produced by a comparatively small percentage of the populace. In other words, the few who use the dumpster for this purpose are subsidized by the great majority who do not. In an effort to reduce this growing and unfair expense, an Article pertaining to a tipping fee for sheetrock and asphalt shingles is included in the Town Warrant for consideration at the 1990 Town Meeting.

We at the Sutton Waste and Recycling Facility appreciate the cooperation extended by most of the residents and request that the careless few obey our regulations, read our posted signs and place trash in designated areas. With the residents' assistance, we can maintain the Sutton Waste and Recycling Facility as one of the cleanest, most respected and most efficient waste disposal centers in the Northeast.

> Respectfully submitted, Edward J. Butler Supervisor

REPORT OF THE CONSERVATION COMMISSION

The Commission worked on developing a "wish list" of projects and activities to be carried out over the next several years.

Some of the key items on the list are: monitoring dredge and fill permits, regular attendance at Planning Board meetings, forest improvement operation on the Town Keith property, update and republish Town trail map, protecting private land with easements, tree planting, attendance at conservation seminars.

The meeting schedule of the Commission is posted in front of the Town Hall. The meetings are open to the public and everyone is welcome.

> Nancy Evans Steven Lord, Chairman Anita Nikles Roy Prince Andrew Supplee David Swett George Wells

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COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

November 16, 1989

Robert Bristol, Chairman Town of Sutton Selectmen's Office P.O. Box 85 N. Sutton, New Hampshire 03260 Dear Mr. Bristol:

Over the past twelve years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respectfully submit that an item be placed in the Town Budget in the amount of \$2,280.00 for the continuation of services to the residents of the Town of Sutton.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Sutton in the amount of \$29,354.05. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$26,985.00.

I have also attached a detailed summary which provides a brief description of our programs and the number of Sutton residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Sutton for your support in the past. With you continued interest, we will be able to continue to provide needed services to the members of your community.

Sincerely, Barbara Chellis, Area Director Kearsarge Valley Area Center

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

1990 WARNER AREA CENTER OPERATING BUDGET

PERSONNEL:	
Area Center Director	\$ 16,537.00
Fringe Benefits	7,000.00
	\$ 23,537.00
OTHER COSTS:	
Program Travel - 5,714 miles	
@ 21¢ mile	1,200.00
Rent	2,520.00
Telephone	1,400.00
Postage	100.00
Office Supplies	50.00
Advertising	25.00
Staff Development	75.00
Publications	100.00
Liability and Fire Contents Insurance	143.00
	\$ 5,613.00
TOTAL BUDGET:	\$ 29,150.00
Federal Share	\$ 2,165.00 (8%)
Town Share	26,985.00 (92%)
(All towns in catchment area)	\$ 29,150.00 (100%)

1989 SUMMARY OF SERVICES PROVIDED TO SUTTON RESIDENTS BY THE WARNER AREA CENTER BEKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

Services	Units of Service	# of Persons/ Households	•	Value
Congregate Meals - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/ recreational activities, and field trips. Value: \$4.46 per meal.	87 Meals	4 Persons	\$	388.02
Meals-On-Wheels - Provides the delivery of nutritionally- balanced hot meals to home- bound elderly or adult residents five days per week. Value: \$4.67 per meal.	964 Meals	4 Persons		4,501.88

Fuel Assistance - Income eligible households, par- ticularly the elderly, are assisted with energy costs during the heating season. The average assistance per household was \$438.57.	22 Applications	22 Households	9,648.63
Weatherization - Improves the energy efficiency of income eligible households. Sup- plemental Program also in- cludes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. \$1,268.00 average support costs.	3 Homes	3 Homes	6,732.61 (materials)
Women, Infants and Children - Provides specific foods to supplement daily diet of preg- nant or nursing women as well as children under 5. Par- ticipants receive medical/ nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$35.00 per unit.	75 Voucher Packets	8 Persons	2,625.00
Commodity Supplemental Food Program - is a nutri- tion program that offers par- ticipants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$35.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)	18 Food Packages	6 Persons	630.00
Rural Transportation - Provides regularly scheduled transportation to and from towns in Belknap and Mer- rimack Counties to medical and professional facilities,	211 Rides	6 Persons	685.75
	<u> </u>		

shopping centers and congregate meal sites. Value: \$3.25 per ride.

USDA Commodity Foods -
Distribution of Federal
Surplus Foods to income
eligible people through
scheduled mass distributions.
Value of Butter: \$1.40/1 lb.
block. Value of Corn Meal:
\$.59/5 lb. bag. Value of
Flour: \$.69/5 lb. bag. Value
of Pork: \$2.09/29 oz. can.
Value of Canned Beans: \$.30/
1 lb. can. Value of Egg Mix:
\$.58/6 oz bag. Value of
Peanut Butter: \$1.68/2 lb.
cans. Value of Raisins: \$.75/1
lb. box. Value of Honey:
\$1.23/1.5 lb. bottles.
\$1.2571.510. Ootties.

Emergency Food Pantries -Provides up to three days of food for people facing temporary food crisis. Value: \$2.50 per meal.

Seeds Program - With the assistance from the United Church of Warner Mission Committee and Merrimack Farm and Country Store in Bradford, families were able to receive seeds, lime and fertilizer for gardens.

Information and Referral -CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.

33 Butter	14 Households	46.20
9 Corn Meal	29 Persons	5.31
14 Flour		9.66
14 Pork		29.26
19 Canned		5.70
Beans		
38 Egg Mix		22.04
14 Peanut		23.52
Butter		
9 Raisins		6.75
14 Honey		17.22

69 Meals	3 Households	172.50
	6 People	

1 Voucher 1 He

1 Household

Not Tracked

TOTAL: \$ 29,354.05

LAKE SUNAPEE HOME HEALTH CARE, INC. 1989 Report of Services Provided in Sutton

Lake Sunapee Home Health Care, Inc., a non-profit, Medicare certified, state-licensed Home Health Care agency, provided health care services to people, regardless of their ability to pay, in 17 towns in Merrimack and Sullivan counties. These services were paid for by Medicare, Medicaid, private insurance, client fees, town and municipal appropriations, grants and contracts, United Way funds, and donations from individuals and businesses.

In 1989, we provided 6,766 nursing and therapy home visits and more than 12,425 homemaker/home health aide hours; cared for more than 455 children at our child health clinics; and conducted adult foot care, flu, and blood pressure clinics.

The following chart is a summary of the services provided to people in Sutton in 1989:

Home Care Program	
Nursing	179 visits
Physical Therapy	33 visits
Occupational Therapy	3 visits
Homemaker/Home Health Aide	417 visits
Social Service	1 client
Health Promotion Program	
Maternal Child Health	
Child Health Clinics	12 clients
Health Education	3 clients
Parent/Child Program	3 clients
Adult Health Program	
Blood Pressure	15 clients
Flu Shots	4 clients
Hearing Screening	2 clients
The Long Term Care Program (TLC)	96 hours
The staff of Lake Superce Home Health Care	Ina and Juna Vunar

The staff of Lake Sunapee Home Health Care, Inc. and June Kunar, your town representative on our Board of Trustees, thank you for your continued support of our services.

> Cheryl Blik Executive Director

NEW LONDON HOSPITAL ASSOCIATION REPORT

Onward Into the 1990s

With hospitals facing the probability of further cuts in reimbursement and reductions in insurance company payments, the New London Hospital Association Boards have been working toward a new strategic plan. Based on the missions and goals of each board, the plan is being devised as a joint project by directors, administrators, physicians and staff. A new medical staff development plan was presented in December as a preface to the project. In addition, educational sessions and a full-day retreat were held for directors, physicians and department heads to lay a foundation for the plan.

A number of actions were taken over the year to enhance the viability of the hospital. A consultant was hired to implement a planned giving program, and volunteers were appointed to distribute hospital information to new residents. In the cost-cutting area, efforts were continued to join with other hospitals to share services and purchase goods. One example of this was a resolution by the Boards of the New London and Alice Peck Day Memorial Hospitals to work together on quality of care and cost containment issues.

The boards continually strive to bring needed services to the area, and in that light, the Kearsarge Services Board has embarked on plans for a congregate living facility. The Clough Extended Care Center Board is working on a senior citizen information center; community health programs continue to increase under the auspices of the Long-Range Planning Committee; and the Kearsarge Regional Task Force on Alcohol and Drug Abuse has been reinstituted and is working with the area's schools.

These are only a few of the projects that were undertaken in 1989. Many more issues were addressed—all geared toward providing quality care in a very regulated industry. Despite the hurdles, I have no doubt that the New London Hospital Association will continue to provide excellent care due to the fine team approach by our directors, physicians, administrators and staff.

> Polly H. Kidder, President Board of Directors New London Hospital Association, Inc.

CEMETERY COMMISSION REPORT Improvements Made in 1989

North Sutton Cemetery: Straightened some stones, cleaned northwest corner and added six more graves, cleaned wall on northeast corner.

Sutton Mills Cemetery: Cleaned out dead trees on back side of cemetery, straightened and painted fence on road side.

Blaisdell Lake Cemetery: Cleaned out dead wood and established boundaries.

Summer mowing was done in all cemeteries as well as spring and fall cleanup.

Respectfully submitted, Robert Gagnon Dick Thompson

REPORT OF THE SUTTON FREE LIBRARY

Sutton Free Library has had another year filled with activities for the residents of Sutton. "Paddington Bear" was the theme of our third Summer Reading Program. Once again the program lasted eight weeks and involved about fifty children from preschool through fifth grade. This year the older children wrote and illustrated their own stories which were bound in a book. The book is on display in the library. The program continues to be a success because of the efforts of many parents and teachers from the elementary school, and the Library Trustees thank everyone very much.

During the school year, the library is now used weekly by the Sutton Co-Operative Preschool and by readiness through second grade classes from Sutton Elementary School.

The library, with the help of the New Hampshire Humanities Council, sponsored a three-week film/short story program featuring a guest speaker and film screenings.

We are pleased that the use of the Grace P. Nelson Room continues to increase. If you wish to reserve the room, please do so well in advance as the demand is great. We will always try to accommodate you.

We continue to increase our acquisitions and feel encouraged that this has increased use of the library by both adults and children.

We always welcome your comments and suggestions. The Trustees meet the first Tuesday of the month, and the public is welcome to attend.

> Respectfully submitted, The Sutton Free Library Board of Trustees



Selectman Robert S. Bristol hands Sutton's Boston Post Cane to Mrs. Lillian Hallock, Sutton's oldest resident, on October 23, 1989, at New London Hospital.

PRESENTATION OF BOSTON POST CANE OCTOBER 23, 1989

Lila Lillian Hallock August 3, 1890

We are honored and pleased to present this cane to you and to carry out a tradition started in 1909 by "The Boston Post."

"The Post" asked that the Board of Selectmen act as a trustee of the cane and see that the stick be duly presented and duly transmitted whenever a change of holders became necessary. The idea is that the cane always be owned and carried by the Oldest Citizen of the Town of Sutton; remaining always in the possession of whoever is the Oldest Citizen of the Town.

The cane is a fine one. The stick is of carefully selected Gaboon ebony from the Congo in Africa; the head is made of rolled gold of 14-karat fineness. The head of the cane is artistically engraved as presented by "The Boston Post" to the Oldest Citizen of Sutton; with a notation (to be transmitted). Similar canes were sent to various other towns for the same purpose. It is interesting to note that many towns no longer have their Boston Post cane, but Sutton has carried on this tradition from the very beginning.

You are the twenty-first recipient of the cane. There were twenty men and women before you, commencing with Sullivan Morgan in 1909 to the most recent holder, Chester A. Wright, to whom the cane was given in 1986. Some of those eligible for the cane did not wish to receive it, others welcomed the opportunity to possess it, used it, and carried it proudly.

We trust that you are honored to receive it, will enjoy possessing it, and will carry it with pride. We give it to you with pleasure.

Selectmen, Sutton, New Hampshire

KEARSARGE REGIONAL SCHOOL DISTRICT BUDGET REVIEW COMMITTEE

The Kearsarge Regional School District's Budget Review Committee was formed in 1988 to respond to heightened concerns of tax-paying citizens of the seven towns in the district regarding the upward spiral of school costs. Budget costs increased by 53% in the three-year interval from 1986-87 to the current 1989-90 academic year (see attached table).

The committee of 14 citizens is comprised of one voting member and one alternate appointed by the selectmen from each of the seven towns. The committee conducts its work in accordance with the terms of a charter developed by mutual agreement with the KRSD Board. The purpose of the committee as stated in the charter is "to work with the Board during the annual budget preparation process and through informed analysis identify areas of potential savings or increased revenue." Included in the charter is the key provision that if the committee recommends a budget differing from that of the board, and the two parties are unable to reconcile the differences, the committee may elect to have its recommended budget published alongside the board's budget in the annual report.

The committee's work on the budget for 1989-90 was concluded with the school district meeting in March 1989, and in early summer the committee resumed work, looking toward more effective action on the 1990-91 budget.

The work of the committee was conducted through deliberative meetings of the membership, attendance at meetings of the school board, and detailed study and reports by subcommittees. One subcommittee worked with the board to develop an initial position for contract negotiations with KRSD teachers.

At the time of writing this report (January 20), the subcommittees had concluded most of their work and presented three reports to the full committee. The subcommittee on high school curriculum and staffing found serious bias in the data gathering phase of the curriculum study being conducted by a consultant to the school board, but refrained from specific recommendations for needed curriculum changes pending completion of the report by the consultant. The subcommittee recommended changes that were considered to have positive effect on the quality of education at KRHS and would increase the average class size above the current average of less than 15 students per class. These changes, along with a recommended increase in the current teacher workload, which is substantially below national and statewide averages, would permit budget cost savings of about \$250,000. The subcommittee's report was endorsed unanimously by the full committee.

The subcommittee on operation and maintenance of plant found the various plants maintained at a level sufficiant to meet demands, and that the initial proposed 1990-91 budget for operation and maintenance of plant is satisfactory. The subcommittee recommended, however, that a plan for major facility repairs and immediate long-term replacement of equipment be adopted and funded, with funds protected from possible diversion to cover deficien-

cies in other areas. A separate warrant article establishing a capital reserve fund for this purpose was recommended. The subcommittee report was unanimously endorsed by the full committee.

The subcommittee on administration analyzed the initial proposed budget for the new SAU 65 serving only KRSD and recommended restricted staffing and other reductions yielding total budget cost savings of about \$63,000. The subcommittee also recommended review of current clerical support at the high school, but found that administrative staffing in the various schools conforms generally to State standards. The subcommittee recommended heightened coordination among administrators at the various schools, particularly regarding the curriculum. The full committee endorsed the subcommittee's report unanimously. Note: The school board, in reviewing the initial budget proposal, voted to adopt staffing of the new SAU not differing greatly from the subcommittee's recommendation.

Reports were also completed and submitted to the full committee by the subcommittees on special education, and elementary and middle schools. For both these major cost accounts, the reports identify areas in which State mandates are being exceeded, and the potential for budget cost savings exists.

The initial budget proposal for 1990-91 presented to the school board called for a total of \$10,984,000, with all salaries and benefits calculated at the current 1989-90 levels. This represents an increase of 4.3% above the 1989-90 budget, even while salaries and benefits for 1990-91 are currently under negotiation. While the outcome of the negotiations cannot be foreseen at this time, it is noted that the impact on the budget of increases in salaries and benefits would be very large, raising the total increase in the budget far above the 4.3% partial increase initially proposed.

The committee has considered this question in the light of the currently indeterminate level of salaries and benefits. Through painstaking analysis of budget costs, the committee is convinced that the extraordinary increases in the budget experienced in recent years (see attached table) have not occurred because of increases in student population or unnecessary expenditures on plant and equipment, but rather have been caused largely by dramatic increases in personnel costs. The committee has found through its subcommittee work

		B	UDG	ET CO	OMPAR	ISONS				
Bdgt.	Bu	idget Amounts, \$ Total, excluding		-Year use, %	2-Year 1 86/87 to			Increase o 89/90	4-Year 86/87 t	Increase
Year	Total, A	Debt Service, B	A	B	A	B	A	B	A	B
86/87	6,884,699	6,640,539								
87/88	8,528,729	7,555,319	23.9	13.8						
88/89	9,771,941	8,829,344	14.6	16.9	41.9	33.0				
89/90	10,526,266	9,617,409	7.7	8.9			52.9	44.8		
90/91*	10,983,619	10,111,133	4.3	5.1					59.5	52.3

*Initial proposal, excluding effect of possible change in teachers' salaries and benefits, currently under contract negotiations. that significant cost reductions not only are feasible without unacceptable educational impact, but in some cases the changes producing the savings will improve the quality of education.

The committee has taken note of relatively insignificant projected student population increases, and discussions have drawn attention to the absence of justification for budget increases exceeding the increase in the cost of living. This view would indicate, in accordancd with an opinion prevalent within the committee, that the budget for 1990-91, *including* any adjustments in levels of salaries and benefits arising from a new contract, not exceed \$11,000,000, a 4.5% increase over 1989-90. The subcommittee reports have identified areas where reductions should be made to remain within such a limit, but at the time of writing this report, the committee had not acted on the suggestion to limit the budget total at this level.

> Respectfully submitted, Sutton Delegates to the KRSD Budget Review Committee Thaddeus C. Johnson, Voting Member Russell A. King, Alternate

REPORT OF THE OLD STORE MUSEUM COMMITTEE - 1989

1989 was marked by learning and putting what we learned to use.

Don Davis attended a workshop at the New Hampshire Historical Society, in the spring, on Management of Historical Collections, which he found to be packed with information. In the fall, both he and Ann Lord attended another workshop at the Historical Society on Preservation, Grants, and Long-Term Care. The collections will benefit from our increased awareness of how best to preserve them.

A liaison committee from the Old Store Museum met with the Sutton Historical Society to identify the goals of each of our organizations and to coordinate our efforts so that they don't overlap. As a result, each wrote a "statement of purpose" to give direction to our future activities. We also discussed ways to improve and expand storage and display areas.

The museum building also received attention this year. We added a new display case and shingled the porch roof. Unfortunately, we still have not solved the dampness problem, though we've gotten several suggestions of how to handle it. That and a new roof and corner post will be major projects for 1990.

Respectfully submitted, Ann W. Lord for the Old Store Museum Committee

BALANCE SHEET Year Ending December 31, 1989

Assets

Cash:		
General Fund (Checking Account)	\$ 206,784.34	
Money Market	3,321.22	
Escrow Account, Yield Tax Account	1,698.65	
Conservation Commission	1,592.51	
		\$ 213,396.72
Accounts Due Town:		
a/c Cemeteries	4,000.00	
a/c Churches	262.50	
a/c Grist Mill St. CRF	3,095.00	
Governor's Energy Office Grant	2,600.00	
		\$ 9,957.50
Unredeemed Taxes:		
Levy 1988	75,145.55	
Levy 1987	24,437.59	
		\$ 99,583.14
Uncollected Taxes:		
Levy 1989, Property	517,467.78	
Resident Taxes	1,600.00	
Land Use Change Tax	5,736.10	
Yield Tax	1,680.83	
Power Profit	414.82	
Resident Taxes, Prior Years	500.00	
Yield Tax, Prior Years	735.85	
		\$ 528,135.38
Total Assets		\$ 851,072.74

Liabilities		
Accounts Payable: Unexpended Balances, Special Appropriation: Solid Waste Study Office Space Computer Library	s: \$ 2,651.20 1,407.87 1,711.28 1,610.50	\$ 7,380.85
Due, State of New Hampshire: Dog Licenses Collected, Not Remitted	101.50	\$ 101.50
Balance Due School District: 1989-1990 Appropriation	455,043.00	\$ 455,043.00
Tax Anticipation Notes Outstanding: BankEast, due 1/15/90	300,000.00	<u>\$ 300,000.00</u>
Total Liabilities		\$ 773,861.65
FUND BALANCE:AssetsLess: LiabilitiesFund BalanceChange in Condition:Fund Balance, 12/31/88Fund Balance, 12/31/89Change in Financial Condition (Decrease)	· · · · · · · · · · · · · · · · · · ·	\$ 851,072.74 <u>773,861.65</u> \$ 77,211.09 \$ 97,949.21 <u>77,211.09</u> \$ 20,738.12

Form MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division



BUDGET OF THE TOWN

OF _____N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year From January 1, 1990 to December 31, 1990 or for Fiscal Year

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT RSA 31:95 and 32:5

Budget Committee: (Please sign in ink) The F. Biewenes E.S. Nanling 1/10 illia I. Curlin

Date February 19, 1990

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	1	2	3	4	5
	Actual	Actual	Selectmen's	Budget (Committee
PURPOSES OF APPROPRIATION	Appropriations 1989	Expenditures 1989	Budget 1990	Recommended	Not
(RSA 31:4)	(1989-90)	(1989-90)	(1990-91)	1990 (1990-91)	Recommended (omit cents)
GENERAL GOVERNMENT	(omit cents)	(omit cents)	(omit cents)	(omit cents)	
1 Town Officers' Salary	25,300	24,709	30,880	27,880	1
2 Town Officers' Expenses	58,195	62,163	58,280	58,280	
3 Election and Registration Expenses	1,200	717	2,400	2,400	
4 Cemeteries	7,500	6,805	7,500	7,500	
5 General Government Buildings	8,600	7,722	9,600	9,000	
6 Kanappenientxxk Rroperty, Budget Comm	500	195	500	500	
7 Planning and Ziebiogx	9,500	12,064	6,000	6,000	
8 Legal Expenses	5,000	8,224	9,000	9,000	
9 Advertising and Regional Association	1,000	896	921	921	l
10 ORDingsonykung Solid Waste Study	1,800	-0-	-0-	-0-	
11 Zoning Board	2,300	1,696	2,200	2,200	
12 Audit			3,700	3,700	
14				1	
PUBLIC SAFETY					
15 Police Department	53,600	54,475	56,934	50,000	
16 Fire Department	11,200	10,622	12,000	12,000	
17 XXXXX Datasa Emergency Mgmt	500	-0-	100	100	
18 Building Inspection	1,000	939	1,200	1,000	
19	1,000	333	1,200	1,000	
20					
21			1	+	
22					
HIGHWAYS, STREETS & BRIDGES			1		<u> </u>
23 Town Maintenance	223,600	214,069	247,355	234,355	1
24 General Highway Department Expenses	6,500	4,636	6,500	6,500	1
25 Street Lighting	5,000	4,888	5,500	5,500	
26					1
27					1
28					1
29					1
30					1
SANITATION					1
31 Solid Waste Disposal	41,037	44,731	47,612	47,612	
32 Garbage Removal					
33					
34					
35					
36					
HEALTH					
37 Health Department	150	28	150	150	
38 Hospitals and Ambalances	2,500	2,500	2,500	2,500	
39 ARIGORIDA N.L. Ambulance	3,330	3,330	3,875	3,500	
40 Kitek Flakelies Bradford Rescue	800	800	800	800	H
41 Lk Sunapee Home Health Care	3,190	3,190	3,762	3,500	
42 FAST Squad	500	39	-0-	-0-	
43					
WELFARE					
44 General Assistance	3,000	400	3,000	3,000	
45 Rid Age Assistance Community Action	2,171	2,171	2,280	2,280	
46 Aid to the Disabled					
47 Sutton Coop Day Care	2,500	2,500	2,500	500	
48				li	

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	1	2	3	4	5
	Actual Actual Selectmen's Budget Co				
PURPOSES OF APPROPRIATION	Appropriations	Expenditures	Budget	Recommended	Not
(RSA 31:4)	1989 (1989-90)	1989 (1989-90)	1990 (1990-91)	1990 (1990-91)	Recommende (omit cents)
CULTURE AND RECREATION	(omit centa)	(omit cents)	(omit cents)	(omit centa)	(omit cente)
49 Library	10,820	9,282	6,953	6,953	
50 Berks and Recrementa S. Sutton Commo		300	300	300	
51 Patriotic Purposes	400	375	400	400	
52 Conservation Commission	-0-	-0-	1,000	500	
53 Old Store Museum	-0-	-0-	2,230	2,230	
54 Churches a/c Nelson	263	263	263	263	
DEBT SERVICE					
55 Principal of Long-Term Bonds & Notes			100,000	100,000	
56 Interest Expense-Long-Term Bonds & Notes			33,844	33,844	
57 Interest Expense-Tax Anticipation Notes	45,000	50,316	85,870	85,870	
58 Interest Expense-Other Temporary Loans	40,000	507010			
59 Fiscal Charges on Debt					
60					
CAPITAL OUTLAY Plaque /House #s	1,225	856			
61 Art. 1:Road Improvements	500,000	165,124	-		
62 Furnaces	9,000	7,169			
63 4WD Truck	55,000	55,000			
			-		
84 Bridges	8,000	2,618			
65 Refurbish Fire Engine	11,200	<u>11,200</u> 5,592			
66 Offices 67 Grist Mill Bridge / Land CRFs	7,000				
	27,000	27,000			
68 Computer	3,689	3,233			
OPERATING TRANSFERS OUT					
69 Payments to Capital Reserve Funds:			1	1 000	
70 Fire Equipment CRF	1,000	1,000	1,000	1,000	
71 Forest Fire Equipment CRF	250	250	250	250	
72 Revaluation CRF	10,000	10,000	15,000	15,000	
73 Cemeteries, CRF	2,000	2,000	2,000	2,000	
74 MINDING Rond Dust Legal Exp, CRF	5,000	5,000	-0-	-0-	ļ
75 Police Cruiser, CRF	3,000	3,000	3,000	3,000	
MISCELLANEOUS					
76 Municipal Water Department					
77 Municipal Sewer Department					
78 Municipal Electric Department					
79 FICA, Rechemender Reading Good interious	16,948	16,429	19,025	19,025	
80 Insurance	43,735	39,374	45,615	45,615	
81 Unemployment Compensation	700	376	700	700	
82 Retirement Plans	4,075	3,880	5,555	5,555	
83	-				
84 Total Special Articles (line 166, p.5)			212,558	103,750	
	1 207 079	001 110		026 022	
85 TOTAL APPROPRIATIONS	1,247,078	894,146	1,062,612	926,933	
				(line 170)	
				488,774	

BUDGET OF THE TOWN OF SUTTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

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	1	2	3	-4
SOURCES OF REVENUE TAXES	Estimated Revenues 1989 (1969-90) (omit cents)	Actual Revenues 1989 (1989-90) (omit cents)	Selectmen's Budget 1990 (1990-91) (omit cents)	Estimated Revenues 1990 (1990-91) (cmit centş)
86 Resident Taxes	6,210	4,350	6,300	
87 National Bank Stock Taxes				
88 Yield Taxes	19,830	21,718	15,700	
89 Interest and Penalties on Taxes	30,000	26,876	30,000	
90 Inventory Penalties				
91 Land Use Change Tax	9,170	11,738	1,600	
92				
INTERGOVERNMENTAL REVENUES-STATE				
93 Shared Revenue-Block Grant	10,884	53,321	30,000	
94 Highway Block Grant	73,257	53,217	66,918	
95 Railroad Tax				
96 State Aid Water Pollution Projects				
97 Reimb. a c State-Federal Forest Land	17	43	35	
98 Other Reimbursements				
99 NH The Beautiful - Glass Crusher			2,000	
100 NH Energy Conservation Grant			10,000	
101 Energy Audit Grant	2,600	2,600		
102 NH The Beautiful	1.850	1,850		
INTERGOVERNMENTAL REVENUES-FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108 Motor Vehicle Permit Fees	95,000	101,010	100,000	
109 Dog Licenses	950	954	950	
110 Business Licenses, Permits and Filing Fees	4,000	4,478	4,000	
111				
112				
113				
CHARGES FOR SERVICES				
114 Income From Departments Town Clerk	800	1,127	500	
115 Benkot Ruseckneets Zoning Board	800	1,576	1,910	
116 Planning Board	9,000	13,214	7,500	
117 Police Department	5,000	4,238	3,300	
118 Solid Waste Disposal	3,000	2,296	2,350	
119 Town Officers' Expenses	400	1,065	400	
MISCELLANEOUS REVENUES Int. on Invest. Bond		14,707		
120 Interests on Deposits	35,000	20,900	30,000	
121 Sale of Town Property : Truck	3.000	2,400	2,000	
122 Dividend Workmens' Comp Insurance	7.041	7.041	8,151	
123 Dividend Unemployment Comp	296	296	300	
124				
OTHER FINANCING SOURCES L.T.N Truck			36,667	
125 Proceeds of Bonds and Long-Term Notes	500,000	500,000	100,000	
128 Iggene from Weier and Genero Genericente Trust Funds	5,000			
127 Withdrawals from Capital Reserve Bridges/Bldgs	16,000	13,429		
126 Withdrawals from General Fund Trusts Grist Mill Brdg		2,645	6,493	
129 Revenue Sharing Fund Nelson Fund	4.000	4,000		
130 Fund Balance	52,154	52,154	21,700	
131				
132				
133 TOTAL REVENUES AND CREDITS	895,259	923,243	488,774	

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SUPPLEMENTAL SCHEDULE

SPEC	IAL WARRANT ARTICLES:	Selectmen's Budget	Budget Co Rec.	mmittee Not Rec.
SPEC				NOT NEC.
150	Art #: 3 Highway Truck	\$55,000	\$ 55,000	\$
151	Art. #: 4 Grist Mill Street	\$	\$	\$ 59,000
152	Art. #: 5 North Rd. Shimming	\$	\$ 20,000	\$
153	Art. #: 6 Keyser St. Improve.	\$20,000	\$	\$000
154	Art. #: 7 Energy Conservation	\$	\$000	\$
155	Art. #: 8 Septage Disposal Stud	y \$ <u>2,350</u>	\$	\$
156	Art. #: 9 Glass Crusher	\$ 4,000	\$ 4,000	\$
157	Art. #:10 Street Signs	\$	\$ 1,800	\$
158	Art. #:11 House ID Project	\$600	\$ <u>600</u>	\$
159	Art. #:12 Fire Alarm Systems	\$ 18.100	Ð	2
160	Art. #:13 Police Cruiser (used)	\$6.000	\$	4
161	Art. #:	\$	\$	\$
162	Art. #:	\$	\$	\$
163	Art. #:	\$	\$	\$
164	Art. #:	\$	\$	\$
165	Art. #:	\$	\$	\$
166	Total Special Articles	s_212,558	\$103,750	¢ 79,000
	Enter on MS-7 line 84	\$_212,550	\$_103,750	\$
170	10% Limitation per RSA 32:8 Total Amt. recommended by Bud. Cor LESS EXCLUSIONS:	nm. (line 85 Column 4)		926,933
	LESS EXCLUSIONS.			
171	Principal: Long Term Bonds & Notes	(line 55)	\$ 100,000	
172	Interest: Long Term Bonds & Notes (li		\$ 33,844	
173	Capital Outlays funded from Long Ter per RSA 33:8 & 33:7-b (line 61 thru		\$	
174			\$	
175			\$	
176			S	
177	Mandatory Assessments		\$	
178			\$	
179			\$	
180			\$ 133,844	
181	Amount Recommended less Exclusion	ns		793,089
182	10% of Amt. Recommended less Exc	lusions	\$ 79,309	
183	Add Amt. Recommended by Bud. Co		\$ 926,933	
184	MAXIMUM AMOUNT THAT MAY BE	APPROPRIATED BY TOWN	MEETING	1,006,242

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TAXES ASSESSED FOR ALL PURPOSES With Sources of Revenue to Balance (The TAX RATE was computed from the following information)

APPROPRIATIONS - All Purposes

General Government:	
Town Officers' Salaries	\$ 25,300.00
Town Officers' Expenses	58,195.00
Election and Registration	1,200.00
Cemeteries	7,500.00
Town Hall	8,600.00
Planning/Zoning	9,500.00
Legal Expenses	5,000.00
Regional Associations	1,000.00
Budget Committee	500.00
Zoning Board of Adjustment	2,300.00
Public Safety:	
Police Department	53,600.00
Fire Department	11,200.00
Building Inspection	1,000.00
Civil Defense	500.00
Highways and Bridges:	
Town Maintenance	223,600.00
General Highway Department Expenses	6,500.00
Street Lighting	5,000.00
Sanitation:	
Solid Waste Disposal	41,037.00
Hazardous Waste Study	1,800.00
Health:	
Health Department	150.00
New London Hospital	2,500.00
New London Ambulance	3,300.00
FAST Squad	500.00
Bradford Rescue Squad	800.00
Lake Sunapee Home Health Care	3,190.00
Welfare:	
General Assistance	3,000.00
Community Action Program	2,171.00
Sutton Cooperative Day Care	2,500.00
Culture and Recreation:	
Library	10,820.00
South Sutton Common	300.00
Memorial Day	400.00
Old Store Museum	00.00
Churches (Nelson Fund)	262.00

Debt Service:	
Interest - Tax Anticipation Notes	45,000.00
Capital Outlay:	
Computer (Art. 15)	3,689.00
4-WD Truck (Art.4)	55,000.00
Bridges: Barker/Morse (Art. 7)	8,000.00
Five-Year Road Improvement (Art. 1)	500,000.00
Town Hall Office Space (Art. 9)	7,000.00
Capital Reserve Funds:	
Revaluation	\$ 10,000.00
Police Cruiser	3,000.00
Fire Equipment	1,000.00
Forest Fire Equipment	250.00
Legal Fees	5,000.00
Cemeteries	2,000.00
Land Acquisition (Art. 13)	15,000.00
Grist Mill Bridge (Art. 14)	12,000.00
Miscellaneous:	
FICA Contribution	16,948.00
Insurance	43,735.00
Unemployment Compensation	700.00
Highway Retirement	4,075.00
Vietnam Plaque (Art. 16)	875.00
House/Lot Numbering Project (Art. 17)	350.00
Refurbish Fire Engine (Art. 8)	11,200.00
Furnaces, Town Garage (Art. 3)	9,000.00
TOTAL TOWN APPROPRIATIONS	\$ 1,247,077.00
Taxes Assessed, Other Governmental Divisions:	
County Tax	\$ 149,734.00
School Tax	1,179,813.00
TOTAL ALL APPROPRIATIONS	\$ 2,576,624.00
Plus Overlay	5,060.00
Plus War Service Credits	7,950.00
TOTAL MONIES NEEDED FOR ALL PURPOSES	\$ 2,589,634.00

SOURCES OF REVENUE TO BALANCE

The money needed to provide the appropriations listed above for the Town, School District, and County services is provided by estimated revenue from the following sources, including the amount raised by taxes.

From Local Taxes:	
Property Tax	\$ 1,673,915.00
Resident Tax	6,210.00
Yield Taxes	19,830.00
Land Use Change Tax	9,170.00
Interest/Penalties on Taxes	30,000.00
Intergovernmental Revenues - State:	
Share Revenue - Block Grant	31,344.00
Highway Block Grant	73,257.00
Reimbursement a/c State Forest Land	17.00
Licenses and Permits:	
Motor Vehicle Permit Fees	95,000.00
Dog Licenses	950.00
Business Licenses, Permits, Filing Fees	4,000.00
Town Clerk	800.00
Zoning Board of Adjustment	800.00
Planning Board	9,000.00
Charges for Services:	
Police Department	5,000.00
Solid Waste	3,000.00
Workmen's Compensation Insurance	7,041.00
Unemployment Compensation	296.00
Nelson Fund	4,000.00
Miscellaneous Revenues:	
Bonds	500,000.00
Interest on Deposits	35,000.00
Interest on Trust Funds	5,000.00
Sale of Town Truck	3,000.00
Town Officers' Expenses	400.00
Governor's Energy Office Grant	2,600.00
Buildings, CRF	16,000.00
N.H. the Beautiful Grant	1,850.00
Fund Balance (Surplus)	52,154.00
TOTAL REVENUE ALL SOURCES TO BALANCE	
TOTAL MONIES NEEDED FOR ALL PURPOSES	\$ 2,589,634.00
(See Total of "Taxes Assessed for All Purposes")	

SUMMARY OF INVENTORY OF VALUATION, 1989

326,950.00
16,498,175.00
860,330.00
17,685,455.00
29,660,565.00
115,750.00
1,885,250.00
31,661,565.00
508,800.00
508,800.00
49,855,820.00
170,000.00
49,685,820.00

TAX RATE & COMPARISON

			Amt.		
			of	%age	
	1988	1989	Chng	Chng	Share
Town	\$ 6.46	\$ 7.20	+0.74	+.115	.21
County	2.87	3.00	+0.13	+ .045	.09
School	21.59	23.49	+1.90	+.088	.70
	\$ 30.92	\$33.69	+2.77	+ .083	1.00

REPORT ON CURRENT USE ASSESSMENT

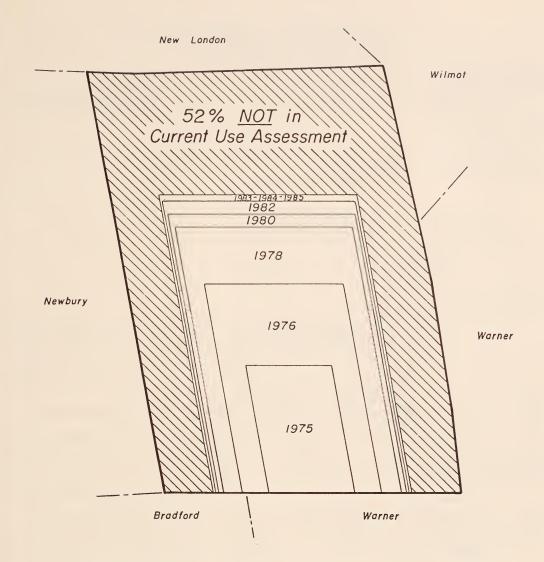
Classification	Acres		Valuation
FOREST LAND:			
Hardwood and Other	5,533.87	\$	61,215.00
Pine Type	2,945.63		96,809.00
Spruce/Fir and Other	2,145.60		50,485.00
WILD LAND:			
Unmanaged	3,091.23		92,580.00
Unproductive	117.00		3,355.00
Inactive Farm	142.28		7,540.00
Wet Lands	482.94		3,411.00
FARM LAND:			
Permanent Pasture	289.55		15,303.00
Forage Crops	153.32		25,118.00
Horticultural Crops	8.40		1,531.00
Natural Preserve	60.00		395.00
TOTALS	14,969.82	\$	357,743.00
Less: 20% Recreation Adjustment			30,793.00
NET CURRENT USE VALUE		\$	326,950.00
NOTE: All Current Use values were adi	usted 1989 to t	he 440	70

NOTE: All Current Use values were adjusted 1989 to the 44% equalization ratio. That is, *all* Current Use assessments were reduced by 56% on the already low assessment rates. The overall value of Current Use lands is \$65,650 LESS than in 1988, or 17% lower.

EROSION OF TAX BASE a/c CURRENT USE

Net Current Use Value	\$ 326,950.00
Plus "Site Value" of Same Lands	2,788,330.00
TOTAL Value of Lands in Current Use Program	\$ 3,115,280.00
Ad Valorem Value of Same Lands Before Current Use: \$9	,367,470.00
Tax Rate computed on "Net" Valuation: \$33.69	
Tax Rate computed on Valuation without Current Use Los	ss: \$29.92
That is, without the LOSS of valuation due to Current Use	Assessment, the
Tax Rate would have been \$29.92 per \$1,000.00 of valuation; o	r the Rate would

Tax Rate would have been \$29.92 per \$1,000.00 of valuation; or the Rate would have been \$3.77 less than it was. Every property paid \$3.77 more per \$1,000.00 of valuation because of those properties in the Current Use Program. A property valued at \$50,000.00 and ineligible for Current Use Assessment paid \$188.50 MORE because of Current Use exemptions.



TOTAL ACRES IN CURRENT USE ASSESSMENT (all categories)

Year	# Acres	% of Area of Town
1975	2,349.5	9 %
1976	6,313.0	23 %
1978	10,289.0	37%
1980	11,259.0	41 %
1982	12,487.5	45%
1983	13,043.0	47 %
1984	13,038.0	47%
1985	13,335.0	48%
1986	14,493.87	48 %
1987	14,644.71	48%
1988	14,795.88	48%
1989	14,969.82	49%

Carri • Plodzik • Sanderson Professional Association

accountants & auditors

193 North Main Street Concord, New Hampshire 03301 Telephone: 603-225-6996

April 19, 1989

Slephen D. Plodzik, PA Robert E. Sanderson, PA Paul J. Mercier, Jr., CPA Edward T. Perry, CPA A. Bruce Carri, CPA, CFP Armand G. Martineau, CPA George W. Colburn, CPA Sudhir Naik, CPA Tamar M. J. Maynard, CPA James A. Sojka, CPA

To the Members of the Board of Selectmen Town of Sutton Sutton, New Hampshire

Dear Members of the Board:

We have audited the financial statements of the Town of Sutton for the year ended December 31, 1988 and have issued our report thereon dated April 19, 1989. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

UNREDEEMED TAXES

Unredeemed property taxes dating as far back as 1970 in the amount of \$2,444 have not been deeded to the Town in accordance with RSA 80:38. We have presently reserved the amount of these taxes on the Town's financial statements because the collectibility of these taxes is doubtful. We recommend that Town officials take necessary steps to have these taxes either deeded to the Town or abated.

YIELD TAX DEPOSITS

There is currently some \$700 remaining in the Yield Tax Deposit account. A final effort should be made to refund any of these monies that are due to depositors. Afterwards, any money remaining in the account should be transferred into the general operating account and classified as "other revenue."

LIBRARY TRUST DISTRIBUTIONS

Library trust distributions are currently gross budgeted in the General Fund. The revenue is recorded in the General Fund and conversely expended as part of the library appropriation.

This present procedure is unnecessary and appears to have caused confusion with regard to accounting practices. In addition, the library does not receive its trust distributions in the most timely and efficient manner.

We recommend that the Trustees of Trust Funds make the library trust distributions directly payable to the Sutton Free Library. The library should estimate this revenue in addition to the regular Town appropriation, thus eliminating the budgeted amount in the General Fund.

LIBRARY RECORDS

Considerable time was spent in some instances searching for invoices during our audit of the Sutton Free Library. Currently, bills are being attached to the check and filed with the bank statement in the month in which the check clears the bank. As a result, to review a paid invoice, one must discover when the check had cleared. This method is not the most efficient manner in which bills should be filed.

It is recommended that all invoices be filed alphabetically by vendor, with the check number written on the invoice, and all checks should be kept together in numerical sequence. In this manner, the cash book makes an easy reference to find supporting documentation for payments made.

FIXED ASSETS RECORDS AND CONTROLS

All fixed asset acquisitions are listed as expenditures in the General Fund. This procedure is standard in municipalities. However, these fixed assets should be accounted for in a separate self-balancing group of accounts. The purpose of recording general fixed assets is primarily to provide for physical and dollar value control for stewardship needs. In addition, by maintaining fixed assets records, the Town will realize several benefits:

- 1. Fixed assets can be inventoried periodically to ensure that they are properly controlled.
- 2. Responsibility for custody and effective use of fixed assets can be clearly established.
- 3. Records will be readily available to substantiate the amount of grants used to finance expenditures for fixed assets. Futhermore, the determination of costs for building or equipment use is facilitated. The latter is important to obtain reimbursement for the use of buildings and equipment in federal and state aid programs.

- 4. Information is readily available both to determine insurance needs and to substantiate losses recoverable from insurance.
- 5. Information is available for the preparation of a Statement of General Fixed Assets.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit has helped us to achieve efficiencies in completing our audit.

If, after you have had the opportunity to review our report, you have any questions, we would be pleased to meet with you at your convenience to discuss them.

Very truly yours, Paul J. Mericer, Jr., CPA CARRI • PLODZIK • SANDERSON

APPENDIX

TOWN OF SUTTON, NEW HAMPSHIRE PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing and extent of the audit tests to be applied in our audit of the 1988 financial statements. This report does not affect our report on these financial statements dated April 19, 1989.

The preceding report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit distribution of this report which, upon acceptance by the Members of the Board, is a matter of public record.



Carried Forward			1,830.92 5,382.22 5,435.57
Overdraft	\$ 3,968.21 2,564.17 3,223.55	874.75	
Balance	590.60 \$ 482.73 695.25 878.19 304.77 603.10 104.00	578.37 61.49	9,531.11 1,863.65 112.40 231.61
Expended	24,709.40 \$ 62,163.21 717.27 6,804.75 7,721.81 195.23 12,064.17 8,223.55 1,696.90 896.00	54,474.75 10,621.63 11,200.00 938.51	214,068.89 55,000.00 4,636.35 7,169.08 4,887.60 2,617.78 3,564.43 5,914.42 18,013.20
Available	25,300.00 \$ 58,195.00 1,200.00 7,500.00 8,600.00 9,500.00 5,000.00 2,300.00 1,000.00	53,600.00 11,200.00 11,200.00 1,000.00	223,600.00 55,000.00 6,500.00 5,000.00 8,000.00 9,000.00 5,914.42 18,244.81
Appropriation	<pre>\$ 25,300.00 \$ 58,195.00 1,200.00 7,500.00 8,600.00 9,500.00 5,000.00 5,000.00 1,000.00 1,000.00</pre>	53,600.00 11,200.00 11,200.00 1,000.00	223,600.00 55,000.00 6,500.00 9,000.00 8,000.00 9,000.00 5,914,42 18,244.81
Continuing Appropriation			uDGES:
Title of Appropriation	 A. GENERAL GOVERNMENT: 1.0 Town Officers' Salaries \$ 2.0 Town Officers' Expenses 3.0 Election and Registration 4.0 Cemeteries 5.0 Town Hall 6.0 Financial Administration 8.0 Planning Board 9.0 Legal Expenses 10.0 Zoning Board of Adj. 11.0 Regional Associations 	 B. PUBLIC SAFETY: 1.0 Police Department 2.0 Fire Department 2.0a Fire Truck Refurb. (Art.8) 4.0 Building Inspector 	 C. HIGHWAYS, STREETS, BRIDGES: 1.0 Town Maintenance 2.0a Four-Wheel-Drive Truck 2.0b General Expenses 2.0b General Expenses 2.0b General Expenses 2.0b Grunaces, Hwy, (Art. 3) 3.0 Street Lighting 4.0a Bridges: B/M (Art. 7) 4.0b Bridge: Main Street 4.0c Bridge: Grist Mill Street 4.0d Kearsarge Valley Road

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Year Ending December 31, 1989

Carried Forward

Overdraft	3,693.53				5,315.74		
Balance		121.50 .01 460.75	2,600.00	2,650.92 25.00			194.74 519.42 4,360.50
Expended	44,730.53	28.50 2,500.00 3,330.00 800.00 3,189.99 39.25	2,171.00 400.00 2,500.00	9,282.46 300.00 375.00	50,315.74	21,250.00 15,000.00 12,000.00	3,880.26 16,428.58 39,374.50
Available	41,037.00	150.00 2,500.00 3,330.00 800.00 3,190.00 500.00	2,171.00 3,000.00 2,500.00	11,933.38 300.00 400.00	45,000.00	21,250.00 15,000.00 12,000.00	4,075.00 16,948.00 43,735.00
Appropriation	41,037.00	150.00 2,500.00 3,330.00 800.00 3,190.00 500.00	2,171.00 3,000.00 2,500.00	10,820.00 300.00 400.00	45,000.00	21,250.00 15,000.00 12,000.00	4,075.00 16,948.00 43,735.00
Continuaing Appropriation				ION: 1,113.38		:TUC	
Title of Appropriation	D. SANITATION: 1.0 Solid Waste Disposal	 E. HEALTH: 1.0 Health Department 2.0 Hospitals 3.0a New London Hospital 3.0b Bradford Rescue Squad 4.0 Lake Sun. Home Health 5.0 F.A.S.T. Squad 	 G. WELFARE: 3.0 Community Action Prog. 4.0 General Assistance 5.0 Sutton Coop. Day Care 	 H. CULTURE AND RECREATIO 1.0 Library 2.0 South Sutton Common 3.0 Meniorial Day 	I. DEBT SERVICE: 1.0 Interest, Tax Anticipation	 J. OPERATING TRANSFERS OU 1.0 Capital Res. Funds (Art. 2) 1.0g Land Acquisition (Art. 13) 1.0h Grist Mill Bridge (Art. 14) 	L. MISCELLANEOUS: 1.1 Employees' Retire. Plan 1.2 FICA Contribution 2.0 Insurance

Carried Forward	2,651.20 1,407.87 1,711.28	18,419.06
Overdraft		19,639.95 \$
Balance	323.63 324.00 45.00	27,663.74 \$
Expended	376.37 262.50 3,166.44 5,592.13 3,233.00 551.00 305.00 3,500.00	763,181.18 \$
Available	700.00 262.50 5,817.64 7,000.00 4,944.28 875.00 3500.00	789,623.03 \$
Appropriation	700.00 262.50 1,800.00 3,689.00 875.00 3500.00	783,236.73 \$
Continuing Appropriation	4,017.64	\$ 6,386.30 \$ \$ 6,386.30 \$ \$ 783,236.73 \$ \$ 6,386.30 \$ \$ 6,386.30 \$ \$ 6,386.30 \$ \$ 763,181.18 \$ \$ 763,181.18 \$ \$ 26,442.35 \$ \$ 27,663.74 \$ \$ 27,663.74 \$ \$ 19,419.06 \$ \$ 19,639.95 \$ \$ 26,442.85 \$
Title of Appropriation	 3.0 Unemployment Comp. 4.0 Churches a/c Nelson Fund 5.0 Solid Waste Study 6.0 Office Space (Art. 9) 7.0 Computer (Art. 15) 8.0 Vietnam Plaque 9.0 House I.D. (Art. 17) 10.0 Audit 	LIATIONS ots lable ided S Forward Irafts

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REPORT OF TOWN TREASURER

Town of Sutton, New Hampshire For the Year Ending December 31, 1989

Cash Balance, January 1, 1989 Receipts - 1989	\$					
Total Receipts, Including Cash Balance			\$ 4,392,751.32			
Plus \$.06 Bank Error		Ŷ	.06			
		\$	\$ 4,392,751.38			
Less Cash Disbursements - 1989			4,185,967.04			
	1020					
NOW Account Balance, December 31,		*	, , , , , , , , , , , , , , , , , , , ,			
Money Market Account, December 31,	1989	\$	3,321.22			
Yield Tax Account:	• • • • •					
Balance, January 1, 1989	•	8.65				
Receipts - 1989	1,00	0.00				
		\$	1,698.65			
Conservation Commission Account:						
Balance, January 1, 1989	\$ 1,51	1.51				
Interest - 1989	8	1.00				
		\$	1,592.58			
Capital Improvement Program:			,			
Municipal Bond Bank	\$ 500,00	0.00				
Matured Certificates of Deposit	190,00	0.00				
Interest Drawn	5,25	9.60				
		\$	695,259.60			
Less Cash Disbursements			654,624.04			
Checking Account Balance, December 31, 1989			40,635.56			
Resp	Respectfully submitted,					
Incorporting Submitted,						

Irene C. Davis Treasurer

BOND CAPITAL IMPROVEMENT PROGRAM

PAYMENTS:		
Certificates of Deposit:		
BankEast		\$ 90,000.00
Dartmouth National Bank		99,500.00
Lake Sunapee Savings Bank		100,000.00
Sugar River Savings Bank		100,000.00
New London Trust Company		100,000.00
TOTAL INVESTMENTS		\$ 489,500.00
Administrative:		
Devine Millimet Stahl Branch, PA	\$ 1,040.81	
Municipal Bond Bank	3,000.00	
Computer/Business Forms	846.80	
TOTAL PAYMENTS, ADMINISTRATIVE		\$ 4,887.61
Main Street:		
Culverts	911.20	
Clearing	760.00	
Gravel	163.36	
Miscellaneous	48.95	
Asphalt Products	32,957.90	
TOTAL PAYMENTS, MAIN STREET		\$ 34,841.41
Shaker Street:		
Culverts	1,055.72	
Clearing	10,286.01	
Gravel	16,960.50	
Machine Hire	54,775.00	
Asphalt Products	42,317.79	
TOTAL PAYMENTS, SHAKER STREET		\$ 125,395.02
TOTAL PAYMENTS		\$ 654,624.04
RECEIPTS:		
Proceeds of Bonds	\$ 500,000.00	
Matured CDs	190,000.00	
NOW Interest	1,694.66	
CD Interest Withdrawn	3,564.94	
TOTAL RECEIPTS		\$ 695,259.60
Less Payments		654,624.04
BALANCE CASH ON HAND 12/31/89		\$ 40,635.56
Certificates of Deposit Interest Earned		\$ 9,446.83

TAX COLLECTOR'S REPORT Summary of Tax Accounts Fiscal Year Ended December 31, 1989

-Dr.-

	Lev	Levies Of:			
	1989				
Uncollected Taxes - Beginning of Fiscal Year:					
Property Taxes	\$	\$	372,131.97		
Resident Taxes			1,940.00		
Land Use Change Tax			11,275.88		
Yield Taxes			11,979.93		
Power Profit			523.16		
Taxes Committed to Collector:					
Property Taxes	1,720,075.08				
Resident Taxes	6,210.00				
Land Use Change Tax	8,496.85				
Yield Taxes	23,398.70				
Other Utilities:					
Power Profit	414.82				
Added Taxes:					
Resident Taxes	40.00				
Overpayments:					
a/c Property Taxes	14.39		317.47		
a/c Yield Tax	.15				
Interest Collected On:					
Delinquent Taxes	307.74		26,434.54		
Penalties Collected On:					
Resident Taxes	27.00		111.00		
TOTAL DEBITS	\$ 1,758,984.73	\$	424,713.95		

-Cr.-

Remitted to Treasurer During Fig	scal Year:	
Property Taxes	\$ 1,152,883.29	\$ 372,136.78
Resident Taxes	4,350.00	1,090.00
Land Use Change Tax	462.50	11,275.88
Yield Taxes	21,718.02	11,244.08
Other Utilities:		
Power Profit		523.16
Interest on Taxes	307.74	26,434.54
Penalties on Resident Tax	27.00	111.00
Deeded Property Tax		10.82

Abatements Allowed:		
Property Taxes	49,738.40	301.84
Resident Taxes	300.00	350.00
Land Use Change Tax	2,298.25	
Uncollected Taxes End of Fiscal Year:		
Property Taxes	517,467.78	
Resident Taxes	1,600.00	500.00
Land Use Change Tax	5,736.10	
Yield Taxes	1,680.83	735.85
Other Utilities:		
Power Profit	414.82	
TOTAL CREDITS	\$ 1,758,984.73	\$ 424,713.95

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS Fiscal Year Ended December 31, 1989

-Dr.-

	Та	x Sale/Lier 1988	10	n Account 1987	of	Levies Of: Prior
Balance of Unredeemed Taxes-						
Beginning of Fiscal Year	\$		\$	35,029.49	\$	8,429.80
Taxes Sold/Executed to Town						
During Fiscal Year		96,677.39				
Interest Collected After						
Sale/Lien Execution		405.62		2,021.77		1,891.18
Redemption Cost	_	148.25	_	126.05		17.10
TOTAL DEBITS	\$	97,231.26	\$	37,177.31	\$	10,338.08
Remittance to Treasurer During Fiscal Year:						
Redemptions	\$	21,531.84	\$	10,591.90	\$	6,269.30
Interest & Cost After Sale		553.87		2,147.82		1,908.28
Abatements During Year						2,160.50
Unredeemed Taxes End of Year		75,145.55	_	24,437.59	_	
TOTAL CREDITS	\$	97,231.26	\$	37,177.31	\$	10,338.08

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS Fiscal Year Ended December 31, 1989

	—Dr.—		
	Levies of Tax 1988	Sale Account 1987	ts to Others: Prior
Balance of Unredeemed Taxes- Beginning of Fiscal Year Interest Collected After Tax Sale Redemption Cost	\$	\$	\$ 6,616.04 1,935.52 294.09
TOTAL DEBITS	\$00.00	\$00.00	
	—Cr.—		
Remittances to Purchasers Durin	g Fiscal Year:		
Redemptions Interest & Cost After Sale Deeded During Year	\$	\$	\$ 6,531.86 2,229.61

\$

00.00 \$ 00.00 \$ 8,845.65

TOTAL CREDITS



REPORT OF TOWN CLERK For Year Ending December 31, 1989

Received for 7 Filing Fees Remitted to Treasurer for 7 Filing Fees	\$	7.00 7.00
Received for 16 Marriage Licenses	\$	307.00
Remitted to Treasurer for 16 Marriage Licenses		307.00
Received for 50 UCC	\$	455.25
Remitted to Treasurer for 50 UCC	Ψ	455.25
Remitted to Treasurer for 50 OCC		455.25
Received for 2 UCC Search	\$	8.50
Remitted to Treasurer for 2 UCC Search		8.50
Received for 1 Wetland Application	\$	2.00
Remitted to Treasurer for 1 Wetland Application		2.00
		40.00
Received for 16 Certified Copies of Vital Statistics		48.00
Remitted to Treasurer for 16 Certified Copies of Vital Stati	stics	48.00
Received for 304 Title Fees	\$	304.00
Remitted to Treasurer for 304 Title Fees		304.00
Received for 1695 Motor Vehicle Permits	¢ 10	01,010.00
Remitted to Treasurer for 1695 Motor Vehicle Permits	10	01,010.00
Received for 1 Kennel License \$ 25.00)	
Received for 3 Group Licenses 36.00)	
Received for 216 Dog Licenses 840.50)	
Received for Penalties 53.00)	
Remitted to Treasurer	\$	954.50

Respectfully submitted, Carol P. Curless Town Clerk

SUMMARY OF PAYMENTS (Number refers to Detailed Statement of Payments and Comparative Statement)

A. GENERAL GOVERNMENT:

1.0	Town Officers' Salaries	\$	24,709.40
2.0	Town Officers' Expenses		62,163.21
	Election and Registration		717.27
4.0	Cemeteries		6,804.75
5.0	Town Hall		7,721.81
6.0	Financial Administration (Budget Committee)		195.23
8.0	Planning Board		12,064.17
9.0	Legal Expenses		8,223.55
	Zoning Board of Adjustment		1,696.90
11.0	Regional Associations	_	896.00
		\$	125,192.29

B. PUBLIC SAFETY:

1.0	Police Department	\$ 54,474.75
2.0	Fire Department	10,621.63
	Fire Truck Refurbishing	11,200.00
	Building Inspector	938.51
		\$ 77,234.89

C. HIGHWAYS, STREETS, BRIDGES:

1.0	Town Maintenance	\$ 214,068.89
2.0a	Four-Wheel-Drive Truck	55,000.00
2.0b	General Expenses	4,636.35
	Furnaces, Highway Garage	7,169.08
3.0	Street Lighting	4,887.60
	Bridges: Bailey/Morse Article 7	2,617.78
4.0b	Bridge: Main Street	3,564.43
	Bridge: Grist Mill Street	5,914.42
	Kearsarge Valley Road	18,013.20
		\$ 315,871.75

D. SANITATION:

1.0 Solid Waste Disposal	\$ 44,730.53
	\$ 44,730.53

E. HEALTH:

1.0	Health Department	\$ 28.50
2.0	Hospitals	2,500.00
	New London Ambulance	3,330.00
3.0b	Bradford Rescue Squad	800.00
	Lake Sunapee Home Health Care	3,189.99
5.0	First Aid Stabilization Team	39.25
		\$ 9,887.74

G.	WF	CLFARE:		
	3.0	Community Action Program	\$	2,171.00
	4.0	General Assistance		400.00
	5.0	Sutton Cooperative Day Care		2,500.00
			\$	5,071.00
H.		LTURE AND RECREATION:		
		Library	\$	9,282.46
	2.0			300.00
	3.0	Memorial Day		375.00
			\$	9,957.46
1	DFR	ST SERVICE:		
#• 3		Interest, Tax Anticipation	\$	50,315.74
	110		\$	50,315.74
			·	
J.	OPI	ERATING TRANSFERS OUT:		
	1.0a	Revaluation	\$	10,000.00
	1.0b	Police Cruiser		3,000.00
		Fire Equipment		1,000.00
	1.0d	Forest Fire Equipment		250.00
		Legal Fees		5,000.00
		Cemeteries		2,000.00
	-	Land Acquisition		15,000.00
	1.0h	Grist Mill Bridge		12,000.00
			\$	48,250.00
T	MI	SCELLANEOUS:		
JL 0		Employee Retirement Plan	\$	3,880.26
		FICA Contribution	Ψ	16,428.58
		Insurance		39,374.50
		Unemployment Compensation		376.37
		Churches, a/c Nelson Fund		262.50
	5.0	Solid Waste Study		3,166.44
	6.0	Office Space		5,592.13
	7.0	Computer		3,233.00
	8.0	Vietnam Plaque		551.00
	9.0	House Identification		305.00
	10.0	Audit		3,500.00
		Payroll Taxes.		-170.96
		FICA Paid, a/c Withheld		44.78
		Employees' Retirement		-1.50
	11.0	Bank Charge		15.00
	11.0	Energy Audit	\$	2,600.00 79,157.10
			φ	79,137.10
M	UN	CLASSIFIED:		
		Payment: Tax Anticipation Notes	\$	1,190,000.00
		Taxes Bought by Town		96,677.39

 3.0 Refunds and Abatements 4.0 New Trusts 5.0 Interest on Taxes 6.0 Yield Tax Escrow Account 	1,954.15 2,761.21 6.59 1,000.00
Transfers	835,316.64
8.0 Taxes Bought by Others	\$ 9,103.19 2,136,819.17
. PAYMENTS TO OTHER GOVERNMENTS:	
1.0 State of New Hampshire	\$ 259.00
1.0 State of New Hampshire2.0 County of Merrimack	\$ 259.00 149,734.00
1.0 State of New Hampshire	\$
1.0 State of New Hampshire2.0 County of Merrimack	 149,734.00

N



DETAILED STATMENT OF PAYMENTS

GENERAL GOVERNMENT

A. 1. Town Officers' Salaries:			
Appropriation		\$	25,300.00
Payments			24,709.40
Balance		\$	590.60
Payments:			
Robert S. Bristol, Selectman			2,100.00
Dianne A. Burgess, Deputy Town Clerk/Tax Collector	or		309.38
Carol P. Curless, Town Clerk/Tax Collector			15,600.02
Irene C. Davis, Treasurer			2,500.00
Thaddeus C. Johnson, Selectman			108.43
Darrel Palmer, Selectman			1,991.57
Roy W. Prince, Selectman			2,100.00
TOTAL PAYMENTS, Town Officers' Salaries		\$	24,709.40
A. 2. Town Officers' Expenses:			
Appropriation		\$	58 105 00
		Ф	58,195.00
Payments		đ	62,163.21
Overdraft	• • • • • • • • • •	\$	3,968.21
Payments:	(20.00		
Associations	620.00		
			620.00
Appraisal	4,903.00		
			4,903.00
CLERICAL:			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Robert S. Bristol	14,996.14		
Christine M. Crathern	7,854,45		
Barbara L. Gorton	1,251.25		
Marjorie R. Knight	692.25		
Marjone K. Kinght	092.25		
0.44	0.40.00		24,794.09
Officers	842.00		
Publications	4,479.44		
Services	15,341.76		
Health Insurance	7,005.36		
Supplies	4,177.56		
			31,846.12
TOTAL PAYMENTS, Town Officers' Expenses		\$	62,163.21
A. 3. Election and Registration:		¢	1 000 00
Appropriation		\$	1,200.00
Payments			717.27
Balance	• • • • • • • • • •	\$	482.73
Payments:			
Expenses	483.67		
			483.67
BALLOT CLERKS:			
Irene C. Davis	43.80		
Marilyn Thompson	54.75		
			98.55
			10.00

SUPERVISORS:		
JoAnn Meaney 58.40		
Dorothy Wright 76.65		
		135.05
TOTAL PAYMENTS, Election and Registration	\$	717.27
A. 4. Cemeteries:		
Appropriation	\$	7,500.00
Payments	•	6,804.75
Balance	\$	695.25
Payments: Labor 6,715.00		
Supplies 89.75		
		6,804.75
TOTAL PAYMENTS, Cemeteries	\$	6,804.75
	Φ	0,004.75
A. 5. Town Hall:		
Appropriation	\$	8,600.00
Payments	Ψ	7,721.81
Balance	\$	878.19
Payments:		
CUSTODIAN:		
Patricia D. Spooner 1,599.96		
Jane Nowlin490.00		0.000.07
Services 1.427.98		2,089.96
Services		1 427 00
Utilities 4,203.87		1,427.98
		4,203.87
TOTAL PAYMENTS, Town Hall	\$	7,721.81
TOTAL FAIMENTS, TOWITHAIL	JD	1,121.01
A. 6. Financial Administration (Budget Committee):		
Appropriation	\$	500.00
Payments	Ψ	195.23
Balance	\$	304.77
Payments:		
Services/Expenses 195.23		
TOTAL PAYMENTS, Budget Committee	\$	195.23
A. 7. Computer (Article 15):		
Appropriation, Article 15, 1989	\$	3,689.00
Balance, Article 12, 1988 Total Available	\$	1,255.28 4,994.28
Payments	Φ	3,233.00
Balance	\$	1,711.28
Payments:		,
Software 2,000.00		
Instruction 600.00		
Printer633.00	•	
TOTAL PAYMENTS, Computer, Article 15	\$	3,233.00

A. 8. Planning Board:		
Appropriation	\$	9,500.00
Payments		12,064.17
Overdraft	\$	2,564.17
Payments:		
Printing/Notices 921.94		
Expenses 8,388.44		
Secretarial 2,753.79		
TOTAL PAYMENTS, Planning Board	\$	12,064.17
A. 9. Legal Expenses:		
Appropriation	\$	5,000.00
Payments	•	8,223.55
Overdraft	\$	3,223.55
Payments:		
Legal Services 8,223.55		
TOTAL PAYMENTS, Legal Services	\$	8,223.55
A. 10. Zoning Board of Adjustment:		
Appropriation	\$	2,300.00
Payments		1,696.90
Balance	\$	603.10
Payments:		
Services 584.60		
Expenses 1,112.30		
TOTAL PAYMENTS, Zoning Board of Adjustment	\$	1,696.90
A. 11. Advertising/Regional Associations:		
Appropriation	\$	1,000.00
Payments		896.00
Balance	\$	104.00
Payments:		
Regional Planning Commission 896.00		
TOTAL PAYMENTS, Regional Association	\$	896.00
PUBLIC SAFETY		
B. 1. Police Department:		
Appropriation	\$	53,600.00
Payments		54,474.75
Overdraft	\$	874.75
Payments:		
OFFICERS' WAGES:		
Ronald P. Ansart 48.00		
Scott R. Brown 117.00		
Ginger M. Cloutier 6,553.76		
Dennis A. Crawford 132.00 Christopher C. Currier 1,622.25		
Christopher C. Currier1,622.25Richard C. Dale9,236.00		
Dawna M. Davis 66.00		
Megan M. Doherty 84.00		
Donald Duling 3,433.39		

Michael J. Eastman	66.00		
Howard P. Easton	138.00		
William N. Hale	144.00		
Jack W. Hoadley	108.00		
Edward G. Kinzer, Jr.	120.00		
John R. Lambert	15,247.26		
Richard E. Lee	54.00		
Stephanie A. Manus	24.00		
Darren N. Ouellette	18.00		
Carl F. Richter John Simonds	18.00		
John Simonus –	1,113.00		
			38,342.66
Officers' Mileage	1,346.85		
Services	6,350.45		
Dog Expenses	93.72		
Supplies/Equipment	3,577.46		
Auto	4,763.61		
			16,132.09
TOTAL PAYMENTS, Police Department		\$	54,474.75
B. 2. Fire Department:		¢	11 200 00
Appropriation		\$	11,200.00
Payments		¢	10,621.63
Balance		\$	578.37
Payments:	5 007 20		
Supplies/Equipment	5,907.20		
Utilities Fine House Trim Daint	3,742.25		
Fire House Trim Paint	763.82		
Forest Fire	208.36	•	10 (01 (0
TOTAL PAYMENTS, Fire Department		\$	10,621.63
B. 2a. Fire Truck Refurbishing (Article 8):			
Appropriation		\$	11,200.00
Payments		Ť	11,200.00
Balance		\$	00.00
Payments:			
Valley Transportation	11,200.00		
TOTAL PAYMENTS, Fire Truck, Article 8		\$	11,200.00
			ŕ
B. 4. Building Inspection:			
Appropriation		\$	1,000.00
Payments			938.51
Balance		\$	61.49
Payments:			
	938.51		
TOTAL PAYMENTS, Building Inspection		\$	938.51
HIGHWAYS, STREETS, BRIDGES			
C. 1. Town Maintenance:		\$	223,600.00
Appropriation Payments		Ф	214,068.89
Balance		\$	9,531.11
		φ	9,551.11

Payments:			
LABOR, TOWN MAINTENANCE:			
David R. Benedict	24,220.92		
George H. Hosmer, Jr.	29,124.29		
Paul B. Parker	20,386.04		
Dennis C. Stevens	21,854.46		
			95,585.71
Mileage	1,041.48		
Insurance	17,775.40		
Fuel	9,017.33		
Equipment Rental	10,486.40		
Gravel	19,760.67		
Asphalt	9,809.53		
Tires	2,309.72		
Services	2,768.62		
Materials	22,089.79		
Repairs	23,424.24		
-	<u>,</u>		118,483.18
TOTAL DAVMENTS Town Mointenance		\$	
TOTAL PAYMENTS, Town Maintenance	• • • • • • • • • • •	Э	214,068.89
C. 2a. Four-Wheel-Drive Truck (Article 4):			
		\$	55,000.00
Appropriation		Ф	55,000.00
Payments		\$	00.00
Balance		Ф	00.00
Payments:	41 145 40		
Gateway Motors	41,145.42		
Donovan Spring	354.58		
M&M	13,500.00		
TOTAL PAYMENTS, Four-Wheel-Drive Truck, Artic	le 4	\$	55,000.00
C. 2b. General Expenses, Highway Department:		•	6 - 0 0 0 0
Appropriation		\$	6,500.00
Payments			4,636.35
Balance		\$	1,863.65
Payments:			
Utilities	3,988.35		
Maintenance	531.66		
Freight	116.34		
TOTAL PAYMENTS, General Expenses, Highway De	pt	\$	4,636.35
C. 2c. Furnaces, Highway Garage (Article 3):			
Appropriation		\$	9,000.00
Payments			7,169.08
Balance		\$	1,830.92
Payments:			
New London Fuel Co., Inc.	4,332.58		
Brown Heating, A/C Refrigeration	2,836.50		
TOTAL PAYMENTS, Furnaces, Article 3		\$	7,169.08
C. 3. Street Lighting:			
Appropriation		\$	5,000.00
Payments			4,887.60
Balance		\$	112.40

Payments:			
Street Lights	4,887.60		
TOTAL PAYMENTS, Street Lighting		\$	4,887.60
C. 4a. Bridges, Barker/Morse (Article 7):			
Appropriation		\$	8,000.00
Payments			2,617.78
Balance		\$	5,382.22
Payments:			
Lumber Steel & Supplies	1,756.51 861.27		
TOTAL PAYMENTS, Barker/Morse Bridges, Article 7		\$	2,617.78
C. 4b. Bridge, Main Street:			
Balance Appropriation, 1988		\$	9,000.00
Payments		•	3,564.43
Balance	• • • • • • • • •	\$	5,435.57
Payments:	2 561 12		
	3,564.43	¢	2 5 6 4 4 2
TOTAL PAYMENTS, Main Street Bridge	• • • • • • • •	\$	3,564.43
C. 4c. Bridge, Grist Mill Street:			
Appropriation		\$	5,914.42
Payments			5,914.42
Balance		\$	00.00
Payments:			
Engineering Services	5,914.42		
TOTAL PAYMENTS, Grist Mill Street Bridge	• • • • • • • • •	\$	5,914.42
C 44 Vierene Veller Bask			
C. 4d. Kearsarge Valley Road: Balance Appropriation, Article 7, 1988		\$	18,244.81
Payments		Ф	18,013.20
Balance		\$	231.61
Payments:		Ψ	231.01
Pike Industries	18,013.20		
TOTAL PAYMENTS, Kearsarge Valley Road		\$	18,013.20
CANITATION.			
SANITATION			
D. 1. Solid Waste Disposal:		ድ	41 027 00
Appropriation		\$	41,037.00
Payments Overdraft			44,730.53 3,693.53
Payments:	• • • • • • • • •		5,075.55
LABOR, INCINERATOR:			
Clifford L. Allen	7,569.00		
Edward J. Butler	10,285.00		
Patrick Doherty	173.25		
Herman L. Foster	5,180.01		
Raymond D. Hunter	96.00		
			23,303.26

Service, Equipment, Supplies 13	,343.41 ,238.03 ,845.83		01 405 05
TOTAL PAYMENTS, Solid Waste Disposal		\$	21,427.27 44,730.53
		Ð	44,730.33
HEALTH			
E. 1. Health Department: Appropriation Payments		\$	150.00 28.50
Balance Payments:		\$	121.50
Merrimack County Registry of Deeds	28.50		
TOTAL PAYMENTS, Health Department		\$	28.50
E. 2. Hospitals:			
Appropriation		\$	2,500.00
Payments			2,500.00
Balance Payments:		\$	00.00
New London Hospital	2,500.00		
TOTAL PAYMENTS, Hospitals		\$	2,500.00
E. 3. New London Ambulance Service:			
Appropriation		\$	3,330.00
Payments			3,330.00
Balance Payments:		\$	00.00
	3,330.00		
TOTAL PAYMENTS, New London Ambulance Service		\$	3,330.00
E. 3b. Bradford Rescue Squad:			
Appropriation		\$	800.00
Payments		¢	800.00
Balance Payments:		\$	00.00
Bradford Rescue Squad	800.00		
TOTAL PAYMENTS, Bradford Rescue Squad		\$	800.00
E. A. Laka Sunanaa Hama Haalth Caraa			
E. 4. Lake Sunapee Home Health Care: Appropriation		\$	3,190.00
Payments		Ť	3,189.99
Balance		\$.01
Payments: Lake Sunapee Home Health Care	8,189.99		
TOTAL PAYMENTS, Lake Sunapee Home Health Care .		\$	3, 189.99
E. 5. First Aid Stabilization Team:			
Appropriation		\$	500.00
Payments			39.25
Balance	• • • • • •	\$	460.75

Payments:		
Kearsarge Shopper 39.25		
TOTAL PAYMENTS, FAST Squad	\$	39.25
WELFARE		
G. 3. Community Action Program:		
Appropriation	\$	2,171.00
Payments	¢	2,171.00 00.00
Balance Payments:	\$	00.00
Community Action Program 2,171.00		
TOTAL PAYMENTS, Community Action Program	\$	2,171.00
	Ŷ	_,
G. 4. General Assistance:		
Appropriation	\$	3,000.00
Payments	\$	400.00 2,600.00
Balance Payments:	Ф	2,000.00
Case #1 400.00		
TOTAL PAYMENTS, General Assistance	\$	400.00
	Ψ	100100
G. 5. Sutton Cooperative Day Care Center:		
Appropriation	\$	2,500.00
Payments	¢	2,500.00 00.00
Balance Payments:	\$	00.00
Sutton Cooperative Day Care Center 2,500.00		
TOTAL PAYMENTS, Sutton Cooperative Day Care Center	\$	2,500.00
	Ψ	2,500100
CULTURE AND RECREATION		
H. 1. Library:		
Appropriation	\$	10,820.00
Received a/c 1988	Ť	970.91
Received a/c 1989 (Town)		1,572.47
Balance 1988		142.47
Total Available	\$	13,505.85
PaymentsBalance	\$	9,282.46 4,223.39
Less Paid Directly to Library by Trustee of Trust Funds	Φ	2,612.89
Balance due Library	\$	1,610.50
Payments:		
J.R. Couch, Librarian 4,499.56		
Trustees a/c 1988 970.91		
Trustees a/c 19891,572.47Payment 5/22/892,239.52		
Payment 5/22/89 2,239.52 TOTAL PAYMENTS, Library	\$	9,282.46
TOTAL FATIVIENTS, LIDIALY	\$	7,202.40
H. 2. South Sutton Common:		
Appropriation	\$	300.00
Payments	0	300.00
Balance	\$	00.00

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Payments:		
South Sutton Homesteaders <u>300.00</u>		
TOTAL PAYMENTS, South Sutton Common	\$	300.00
H. 3. Memorial Day:		
Appropriation	\$	400.00
Payments	¢	375.00
Balance	\$	25.00
H.A. Holt & Sons, flags 75.00		
American Legion Post 300.00		
TOTAL PAYMENTS, Memorial Day	\$	375.00
DEBT SERVICE		
I. 1. Interest, Tax Anticipation:		
Appropriation	\$	45,000.00
Payments	¢	50,315.74
Overdraft	\$	5,315.74
BankEast 42,450.00		
New London Trust Company 7,865.74		
TOTAL PAYMENTS, Interest, Tax Anticipation	\$	50,315.74
	Ĩ	
OPERATING TRANSFERS OUT		
J. Operating Transfers Out:		
Appropriation	\$	48,250.00
Payments to Trustees of Trust Funds:		
1a. Revaluation10,000.001b. Review10,000.00		
1b. Police Cruiser3,000.001a. Fina Equipment1,000.00		
1c. Fire Equipment1,000.001d. Forest Fire Equipment250.00		
1e. Legal Fees 5,000.00		
1f. Cemeteries 2,000.00		
1g. Land Acquisition, Article 1315,000.00		
1h. Grist Mill Bridge, Article 1412,000.00		
TOTAL PAYMENTS, Capital Reserve Funds	\$	48,250.00
MISCELLANEOUS		
L. 1.1 Employees' Retirement Plan:	\$	4,075.00
Appropriation	Ф	3,880.26
Balance	\$	194.74
Payments:		
ICMA Retirement Corporation 3,880.26		
TOTAL PAYMENTS, Employees' Retirement Plan	\$	3,880.26
L. 1.2 FICA Contribution:		
L. 1.2 FICA Contribution: Appropriation	\$	16,948.00
Payments	+	16,428.58
Balance	\$	519.42

Payments:		
Sugar River Savings Bank 16,428.58		
TOTAL PAYMENTS, FICA Contribution	\$	16,428.58
L. 2. Insurance:	•	
Appropriation	\$	43,735.00
Payments	¢	39,374.50
Balance	\$	4,360.60
Payments: NHMA PLI Trust 16,509.00		
NHMA Workers' Compensation Fund 17,282.00		
Colby Insurance Agency 3,650.00		
Kearsarge Insurance Agency 1,831.50		
D. R. Benedict 102.00		
TOTAL PAYMENTS, Insurance	\$	39,374.50
	Ψ	57,574.50
L. 3. Unemployment Compensation:		
Appropriation	\$	700.00
Payments		376.37
Balance	\$	323.63
Payments:		
NHMA Unemployment Compensation Fund376.37		
TOTAL PAYMENTS, Unemployment Compensation	\$	376.37
L. 4. Churches, a/c Nelson Fund:		
Appropriation	\$	262.50
Payments		262.50
Balance	\$	00.00
Payments:		
First Free Will Baptist Church 262.50		
TOTAL PAYMENTS, Churches, a/c Nelson Fund	\$	262.50
L. 5. Solid Waste Study:	¢	4 017 64
Balance Appropriation	\$	4,017.64
Appropriation 1989 Total Available	\$	1,800.00 5,817.64
Payments	Ф	3,166.44
Balance	\$	2,651.20
Payments:	Ψ	2,001.20
Dufresne & Henry 3,166.44		
TOTAL PAYMENTS, Solid Waste Study	\$	3,166.44
	Ψ	5,100000
L. 6. Office Space (Article 8):		
Appropriation	\$	7,000.00
Payments		5,592.13
Balance	\$	1,407.87
Payments:		
Electrical/Telephone 1,684.68		
Carpentry/Painting 1,792.45		
Heating 2,081.00		
Federal Surplus Furniture 34.00	¢	
TOTAL PAYMENTS, Office Space, Article 8	\$	5,592.13

L. 7. Computer (Article 15):		
Balance	\$	1,255.28
Appropriation		3,689.00
Total Available	\$	4,944.28
Payments		3,233.00
Balance	\$	1,711.28
Payments:		
MDS Software/Instruction 2,600.00		
Printer, switches633.00		
TOTAL PAYMENTS, Computer, Article 15	\$	3,233.00
L. 8. Vietnam Plaque (Article 16):		
Appropriation	\$	875.00
Payments	Ψ	551.00
Balance	\$	324.00
Payments:	Ψ	524.00
Plaque 425.00		
Installation 126.00		
TOTAL PAYMENTS, Vietnam Plaque, Article 16	\$	551.00
	Ψ	551.00
L. 9. House Identification Numbers (Article 17):		
Appropriation	\$	350.00
Payments		305.00
Balance	\$	45.00
Payments:		
Measuring Wheels 275.00		
Advertising, Kearsarge Shopper 30.00		
TOTAL PAYMENTS, House Identification, Article 17	\$	305.00
L. 10. Audit:	¢	2 500 00
Appropriation	\$	3,500.00 3,500.00
Payments	\$	00.00
Payments:	φ	00.00
Plodzik & Sanderson 3,500.00		
	¢	3 500 00
TOTAL PAYMENTS, Audit	\$	3,500.00
UNCLASSIFIED		
M. 1. Payment, Tax Anticipation Notes:		
Payments:		
New London Trust Company 440,000.00		
BankEast 750,000.00		
TOTAL PAYMENTS, Tax Anticipation Notes	\$1,1	90,000.00
M. 2. Taxes Bought by Town:		
Payments96,677.39	•	
TOTAL PAYMENTS, Taxes Bought by Town	\$	96,677.39
M. 3. Refunds and Abatements:		
Payments:		
Duane and Theron Patno 155.09		

Patten Corp. Northeast134.01Thomas and Rae Voss28.00John E. Hansen35.56Everett and Sarah Judson45.08Robert and Marjorie Stock258.18Hilda G. Crawford10.82Bryan Milazzo20.00		
Snow Building Corp. 1,200.00		
Bruce and Cindy Dougherty 13.51		
Larry D. Finnell 53.90	•	
TOTAL PAYMENTS, Refunds and Abatements	\$	1,954.15
M. 4. New Trust Funds:		
Payments:		
Worthy Poor Fund, a/c John Perry		122.00
NEW CEMETERY LOTS:George and Marian Murphy500.00		
Darrel S. Palmer 140.00		
Richard and Robin Mazzola 140.00		
Erich, Shirlee, Chery Kutzner 210.00		
Sallie E. MacIsaac 70.00		
Matthew Grimes 70.00		
Edwina Palmer Grimes 70.00		
Linda Darlene Palmer 70.00		
Kathleen Lois Palmer 70.00		
Repay Building C.R.F. 1,299.21		
		2,639.21
TOTAL PAYMENTS, New Trust Funds	\$	2,761.21
M. 5. Interest on Taxes:		
Payments:		
John E. Hansen .65		
Everett and Sarah Judson .78		
Robert and Marjorie Stock5.09		
Hilda G. Crawford .01		
Larry D. Finnell06	•	6.80
TOTAL PAYMENTS, Interest on Taxes	\$	6.59
M. 6. Yield Tax Escrow (Refund and Payment):		
Payments:		
Yield Tax Escrow Acount 1,000.00		
TOTAL PAYMENTS, Yield Tax Escrow	\$	1,000.00
M. 8. Taxes Bought by Others:		
Payments:		
Drop Anchor Realty 6,596.76		
Tower Investments1,919.24		
Tower Investments1,919.24Michael Murray587.19		
	\$	9,103.19

PAYMENTS TO OTHER GOVERNMENTS

N. 1. State of New Hampshire:	
Payments:	
a/c Dog Licenses 129.00	
a/c Marriage Fees 130.00	
TOTAL PAYMENTS, State of New Hampshire	\$ 259.00
N. 2. County of Merrimack:	
Payments:	
Treasurer, County of Merrimack 149,734.00	
TOTAL PAYMENTS, Merrimack County	\$ 149,734.00
N. 4. Payments to School District:	
Payments:	
1988-1989 421,575.00	
1989-1990 711,880.00	
TOTAL PAYMENTS, to School District	\$1,133,455.00



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Report of The Trust Funds
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on December 31, 19 89

(June 30, 19

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				-			PRINCIPAL						INCOME			-		
_			HOW INVESTED		-						N	INCOME DUDING YEAD	NC VEAD			C	Grand Total	Т
DATE	NAME OF TRUST FUND List first those trusts invested	PURPOSE OF	ú - 7	\$	Balance Beginning	New Funds	Cash Gains or (Loases) on	With demonstration	Balanca End	Balance Beginning		Bernant Dona		Expended During	Balance End		of Principal & Income	
Various	216 Cemetery Trusts	Perpetual Care	Common Trust Bank C/D	84	38,350 81				38,350 81	0	40	0	6,681 60	4,000 00	-	60 4	41,032 41	-
9-25-89	Darrel Scott Palmer	Ξ	Savings Bank			140 00			140 00								140 00	0
9-25-89	Richard/Robin Mazzola	=	=			140 00			140 00								140 00	00
9-25-89	Sallie E. MacIsaac	=	=			70 00			70 00								70 00	00
9-25-89	Erich, Shirlee, Chery Kutzner	=	=			210 00			210 00								210 00	0
9-25-89	Matthew Grimes	=	=			70 00			70 00								70 00	00
9-25-89	Edwina Palmer Grimes	=	=			70 00			70 00								70 00	8
9-25-89	Kathleen Lois Palmer	=	=			70 00			70 00								70 00	0
9-25-89	Linda Darlene Palmer	=	=			70 00			70 00								70 00	0
11-05-89	George/Marion Murphy	z	=			500 00			500 00								500 00	0
	TOTAL CEMETERY TRUSTS				38,350 81	1,340 00			39,690 81	3,286	40	6,6	6,681 60	4,000 00	2,681	60 4	42,372 41	
	LIBRARY TRUSTS																	
1971	Grace P. Nelson	Library	Bank C/D	93/4	48,560 10				48,560 10			4.	4,300 33	4,300 33		4	48,560 10	0
1974	John Pressey	÷	=		1,000 00				1,000 00				88 56	88 56			1,000 00	00
1974	Orin Nelson	=	=		1,000 00				1,000 00				88 56	88 56			1,000 00	0
1974	Lewis Richards	Ŧ	=		300 00				300 00				26 57	26 57			300 00	0
1974	Douglas Anderson	=	=		500 00				500 00				44 27	44 27			500 00	0
1988	Fannie B. Wadleigh	=	=	84	4,168 21				4,168 21	165	67	. ,	364 71	425 00	105	38	4,273 59	6
1988	Ada P. Anderson	=	-	84	3,000 00				3,000 00				260 33	247 38	12	95	3,012 95	5
	TOTAL LIBRARY TRUSTS				58,528 31				58,528 31	165	67	5,2	5,173 33	5,220 67	118	33 5	58,646 64	4
	OTHER TRUSTS												_					1
1916	Orin Nelson	Worthy Poor	Bank C/D 7	7 5	1,000 00				1,000 00	1,114	23		149 52	-0-	1,263	75	2,263 75	5
1930	John Eaton	School			500 00				500 00	327	97		61 83	-0-	389	80	889 80	80
1909	Mary Eaton	School	=		150 00				150 00	83	96		12 85	-0-	96	81	246 81	-

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Report of The Trust Funds of The City or Town of Sutton

(June 30, 19

on December 31, 19 89

				-			PRINCIPAL				INCOME				
			HOW INVECTED								INCOME DURING YEAR			Grand Tota	Total
DATE OF CREATION	NAME OF TRUST FUND List tirst those trusts invested in a common trust tund	PURPOSE OF TRUST FUND	Whether bank. deposits. stocks. bonds. etc. (if Common trust so state)	*	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beglnning Yesr	Percent Amount	Expended During Year	Balance End Year	ot Principsi & Income at End of Yes	ncipsi ome of Yesr
1944	Fr	Town Fund	1	74	2,590 90				2,500 00	4,678 75	426 68	4,000 00	1,105 43		3,605 43
1966	Helena M. Wells	Old Store Museum	=		7,063 85				7,063 85	1,422 96	697 20	-0-	2,124 16		9,188 01
1966	Helena M. Wells	=	=		3,054 37				3,054 37	2,088 25	382 51	-0-	2,470 76	2	528 13
1961	Fred E. Nelson	Ch. Lib. Sch.	-		5,000 00				5,000 00	1,597 91	524 39	-0-	2,122 30		7,122 30
12-21-89	FAST Squad		=	7.65 1	14,007 92				14,007 92	-0-	-0-	-0-	-0-	14,007	007 92
	TOTAL OTHER TRUSTS			3	33,276 14				33,276 14	11,318 03	2,254 98	4,000 00	9,573 01	42,852	852 15
	CAPITAL RESERVE FUNDS		Triple I A/C												
1959	Capital Reserve	Town Bridges		1	11,065 14				11,065 14	1,257 56	656 85		1,914 41	12,979	979 55
1980	Capital Reserve	Town Buildings		1	12,779 88	1,299 21		14,079 09	-0-	3,482 89	164 17	118 23	3,528 83	ч,	528 83
1980	Capital Reserve	Forest Fire			2,250 00	250 00			2,500 00	831 41	182 93		1,014 34		3,514 34
1982	Capital Reserve	Incinerator			5,822 30				5,822 30	1,344 98	384 12		1,729 10		7,551 40
1985	Capital Reserve	Town Buildings			2,000 00				2,000 00	400 32	127 66		527 98		2,527 98
1985	Capital Reserve	Town Revaluation		1	12,000 00	10,000 00			22,000 00	832 59	1,253 39		2,085 98	3 24,085	085 98
1985	Capital Reserve	Fire Equipment			4,000 00	1,000 00			5,000 00	385 60	291 58		677 18		5,677 18
1988	Capital Reserve	Police Cruiser			3,000 00	3,000 00			6,000 00	-0-	334 97		334 97		6,33497
1988	Capital Reserve	Cemeteries			2,000 00	2,000 00			4,000 00	-0-	223 31		223 31		4,223 31
1988	Capital Reserve	Legal Fees			7,600 59	5,000 00			12,600 59	-0-	703 46		703 46	5 13,304	304 05
1989	Capital Reserve	CRF for Purchase of Land Article 13 Town Warrant	tse of Land h Warrant			15,000 00			15,000 00	-0-	829 60		829 60		15,829 60
1989	Capital Reserve	Grist Mill St. Bridge Article 14 Town Warrant	Bridge n Warrant			12,000 00		6,209 43	5,790 57	-0-	323 27		323 27		6,11384
	TOTAL CAPITAL RESERVE	LUNDS		62,	2,517 91	49,549 21		20,288 52	91,778 60	8,535 35	5,475 31	118 23	13,892 43	105,671	671 03
	TOTAL ALL TRUSTS			19	192,673 17	50,889 21		20,288 52	223,273 86	23,305 45	19,585 22	13,338 90	29,551 77	252,828	828 63
				-	-	-	-								

BIRTHS RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1989

Date of Birth Place of Birth	Name of Child	Name of Father Maiden Name of Mother
January 12, 1989	Sara Jan	Thomas E. Reney
Claremont, N.H.	Reney	Faith E. Webb
January 24, 1989	Nicole Marie	Dwayne Sexton
Claremont, N.H.	Sexton	Dawn A. Commerdinger
January 31, 1989	Megan Anne	John F. Cross III
Concord, N.H.	Cross	Sandra J. St. Denis
March 13, 1989	Drew Alden	Dennis A. Hankins
Concord, N.H.	Hankins	Kim Vashel
March 23, 1989	Andrew Gerard	Stephen G. Bibeau
Concord, N.H.	Bibeau	Debra LaValley
March 25, 1989	Fraser Webb	Marshall C. Frizzell
Concord, N.H.	Frizzell	Sandra L. Webb
April 15, 1989	Kyle Herbert	Mark A. Duquette
Concord, N.H.	Duquette	Irene M. Molloy
April 17, 1989	Adam Clay	Luke E. Walton
Concord, N.H.	Walton	Karen McDonough
May 30, 1989	Nicholas Ryan	Gary F. Theis
New London, N.H.	Theis	Pamela J. Huntoon
June 8, 1989	Jessica Lynne	John L. Hatchett
Concord, N.H.	Hatchett	Linda J. Gray
June 14, 1989	Nicole Newton	Harald U. Schmidtke
Hanover, N.H.	Schmidtke	Tayo N. Sands
July 14, 1989	Samantha Lynn	Bradley O. Wheeler
Concord, N.H.	Wheeler	Jean A. Brouillard
July 21, 1989	Lindsay Jean German	Warren S. Brook
Concord, N.H.	Brook	Nancy A. German
July 24, 1989	Jacki Renee	Todd S. St. Cyr
Concord, N.H.	St. Cyr	Christine M. Wheeler
August 6, 1989	Rebecca Chelsea	John H. O'Connor
Concord, N.H.	O'Connor	Sarah Tawney

August 6, 1989 Hanover, N.H.

August 21, 1989 New London, N.H.

August 27, 1989 Concord, N.H.

November 5, 1989 Hanover, N.H.

November 17, 1989 Concord, N.H.

November 21, 1989 Concord, N.H.

December 3, 1989 Nashua, N.H.

December 29, 1989 Concord, N.H. Alexandra Brock Steverson

Allison Elizabeth Howe

Amber Catherine Zbink

Robert Rinehart Bishop

Nina Rebecca Sweeney

Laura Rae Berger

Nathaniel Hoke Spaulding

Riana Marie Cleveland Gregory D. Steverson Patricia Little

John T. Howe Ann Lawless

Frank J. Zbink Sandra P. Ordway

John P. Bishop Suzanne Rinehart

Matthew P. Sweeney Bridgette L. Croteau

Scott D. Berger Lynn Holly

Andrew W. Spaulding Heidi A. Hoke

Jeffrey G. Cleveland Susan M. Godard

I hereby certify that the above return is correct according to the best of my knowledge and belief.

> Carol P. Curless Town Clerk, Sutton, N.H.



MARRIAGES RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1989

Date of Marriage	Name of Groom	Town of Residence
Place of Marriage	Name of Bride	of Each
February 10, 1989	David G. Quigley, Sr.	Sutton, N.H.
Hopkinton, N.H.	Elaine S. Provencher	Sutton, N.H.
March 4, 1989	Walter F. Chapin	North Sutton, N.H.
New London, N.H.	Christine M. Foster	North Sutton, N.H.
March 7, 1989	Daniel P. Fifield	Sutton, N.H.
Milford, N.H.	Noreen A. Skinner	Sutton, N.H.
March 18, 1989	David N. Mercier	Manchester, N.H.
Sutton, N.H.	Dawn S. Ellison	North Sutton, N.H.
March 18, 1989	Todd S. St. Cyr	Sutton, N.H.
Sutton, N.H.	Christine M. Willett	Sutton, N.H.
April 29, 1989	Patrick P. Howe	Sutton, N.H.
Sutton, N.H.	Patricia M. Durphey	Sutton, N.H.
May 12, 1989	Matthew P. Sweeney	Sutton, N.H.
Sutton, N.H.	Bridgette L. Pugliese	Sutton, N.H.
June 3, 1989	Wayne L. Grover	Sutton, N.H.
Wilmot, N.H.	Mary B. Stetson	Sutton, N.H.
June 24, 1989	James M. Powell	West Nyack, N.Y.
Sutton, N.H.	Linda D. Knight	Port Chester, N.Y.
June 30, 1989	Stephen R. Bagley	North Sutton, N.H.
Sutton, N.H.	Sandra R. Chadwick	Sutton, N.H.

July 8, 1989	Robert D. Nelson	Sutton, N.H.
Concord, N.H.	Christine L. Abernathy	Sutton, N.H.
July 8, 1989	Paul F. Hannon	Sutton, N.H.
Sutton, N.H.	Loralee A. Kirschner	Sutton, N.H.
July 22, 1989	Richard A. Kay	Sutton, N.H.
Sutton, N.H.	Cheryl A. Caban	Sutton, N.H.
August 19, 1989	William D. Cutter	Sutton, N.H.
Pelham, N.H.	Kathleen R. Neskey	Sutton, N.H.
August 26, 1989	Denis F. Devlin	South Sutton, N.H.
North Conway, N.H.	Christine H. Letters	South Sutton, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Carol P. Curless Town Clerk, Sutton, N.H.

Date of Death	Place of Death	Name of Deceased	Residence of Deceased
February 12, 1989	Sutton, N.H.	John H. Perry	New Hampshire
February 12, 1989	Sutton, N.H.	Peter L. Constant	New Hampshire
June 6, 1989	New London, N.H.	Chester A. Wright	New Hampshire
June 16, 1989	Sutton, N.H.	Karyn L. Janelle	New Hampshire
September 24, 1989	Sutton, N.H.	John R. Fuller	Vermont
December 24, 1989	New London, N.H.	Kenneth L. Laskey	New Hampshire
December 23, 1989	New London, N.H.	Barbara H. Gott	New Hampshire

DEATHS RECORDED IN THE TOWN OF SUTTON, N.H.

knowledge and belief.

Carol P. Curless Town Clerk, Sutton, N.H.

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